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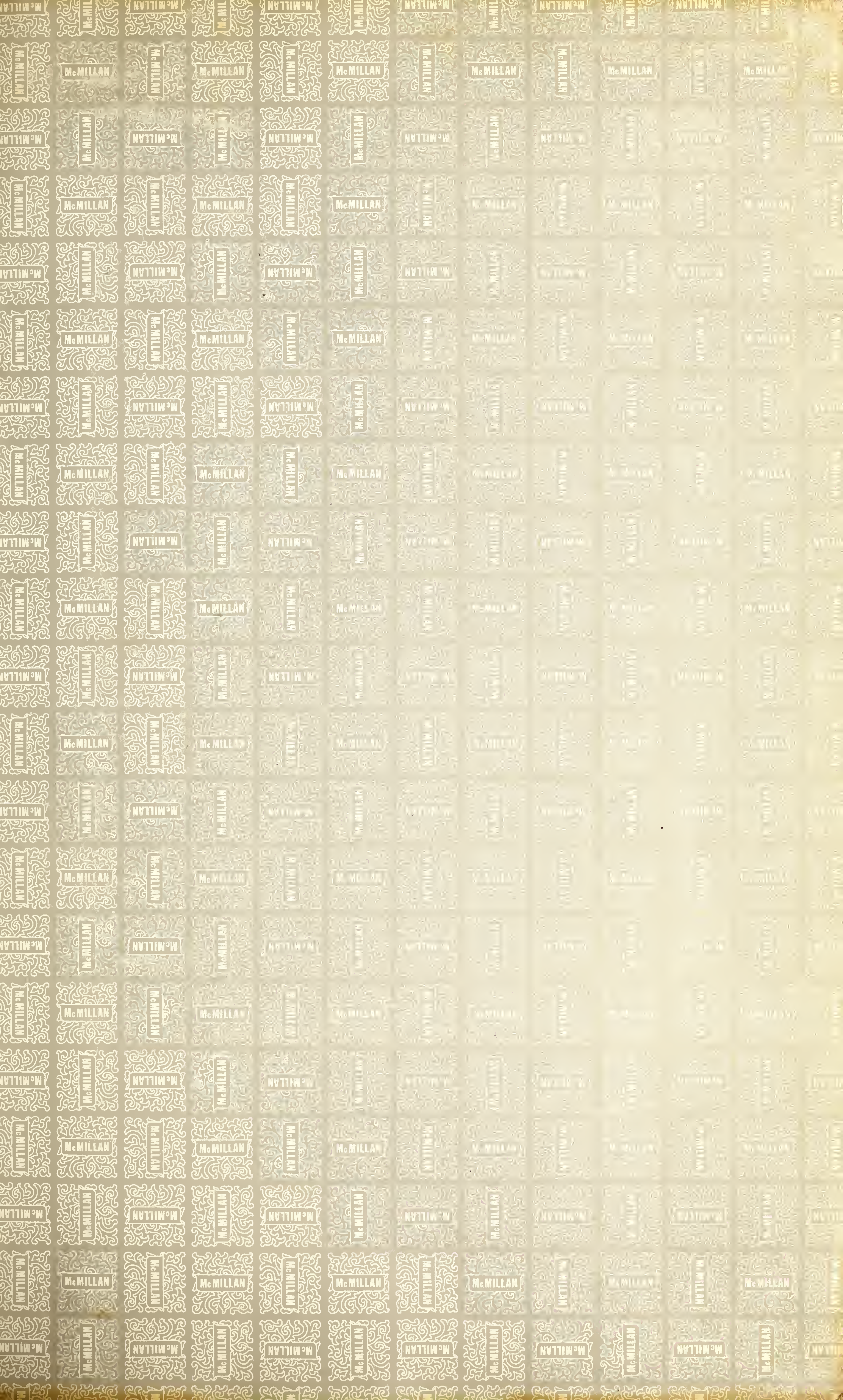
McMILLAN

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BOOK 53

AGREEMENTS (CONTRACTS)

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E. MAIN	Siebert & Sons, Inc.	2/20/69	90-6
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(ALley) N. of PONTIAC - E. of Smith	1/21 to 2/4/49	NIPSCO	51-8
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BARRICADES (CONT.)

SYLVIA STREET	Scheele Const., Inc.	2/24/69 for 3 days	90-8
(alley) E. of ST. JOE	NIPSCO	3/13 to 3/20/69	106-8
SPRING STREET	Earth Const. & Engineering	4/22 to 5/6/69	145-8
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(alley) E. WASHINGTON	Martin, Inc.	2/12 to 2/18/69	75-4
(alley) Between WAYNE & WASHINGTON	I & M Electric	4/14 to 4/28/69	135-7
WALLACE STREET	Old Fort YMCA	4/19/69	138-7
(alley) Between WILT & JEFFERSON	NIPSCO	5/8 and 6/9/69	159-10
EAST WAYNE STREET	Otis Elevator Co.	5/18/69	167-7
(alley) Between WASHINGTON & WAYNE	D.J. Brandenburger	5/22/69	176-4
E. WASHINGTON at FALSTAFF BREWRY	Scheele Const., Inc.	5/27 thru 5/29/69	179-13
(alley) 2109 E. WASHINGTON	Harvard Corporation	5/29 to 6/13/69	187-10
WAYNE & CALHOUN	C. A. Lehman & Sons	6/19 and 6/20/69	209-10
WELLS STREET	Mrs. Smith	8/15/69	284-8

BIDS INVITATIONAL (For Councilmanic approval)

City Utilities Purchase Order No.					
4137	3000' Cable and Splicing Kits	General Electric Co.	$ 13,703.40	12/10/68	9-9
4358	2 Outdoor Switchgear Structures	I-T-E Imperial Corp.	24,955.00	12/26/68	25-17
4538	10,570' Semi-Con Tape, Etc.	Okonite Company	26,067.33	1/6/69	31-7
4546	Panel Boards and Relays	Allis-Chalmers Co.	33,785.00	1/8/69	33-4
4629	1 Padmount Transformer	Central Transformer Corp	2,265.00	1/14/69	44-3
4895	1 Padmount Transformer	Westinghouse Electric	3,310.00	2/4/69	69-7
5500	30,000' Copperweld Messenger	Westinghouse Electric	6,233.46	3/11/69	102-6
5587	50,000' Spacer Cable	Westinghouse Electric	9,982.50	3/13/69	105-6
5623	3 Coal Distributors	Power Plant Service, Inc.	6,870.00	3/13/69	108-5
5625	1 Coal Distributor	Power Plant Service, Inc.	2,430.00	3/13/69	108-6
5627	4 Coal Chutes	Power Plant Service, Inc.	3,861.60	3/13/69	108-7
5628	1 Coal Distributor	Power Plant Service, Inc.	2,605.00	3/13/69	108-8
5653	5200' Lead Covered Cable	Anaconda Wire & Cable Co	27,651.20	3/17/69	110-11
5883	15,000' Fiber Conduit	General Electric Supply	2,325.00	4/1/69	120-11
5882	Wallace St. Substation Bodg.	Harley Graham, Inc.	4,450.00	4/1/69	121-12
5911	Fence - Junk Car Impounding Lot	Old Fort Fence & Guard Rail	4,585.00	4/7/69	126-6
6002	1 Van Truck for Water Engineering	Allen County Motors, Inc.	2,370.00	4/10/69	133-8
6003 thru 6009	7 Van Trucks for Water Const.	Allen County Motors	14,571.00	4/10/69	133-9
6060	21 Padmount Transformers	Central Transformer Corp.	9,279.00	4/14/69	136-9
6082	3000' Cable	General Electric Supply	5,573.80	4/15/69	138-8
6224	6 Series Reactors	General Electric Supply	9,702.00	4/24/69	146-5
6258 and 6259	2 Dump Trucks	Fort Wayne Dodge, Inc.	19,669.02	4/28/69	149-9
6260 thru 6263	4 Cab & Chassis	Fort Wayne Dodge, Inc.	21,283.60	4/28/69	149-10
6833	11,209' COPPER Cable	Anaconda Wire & Cable Co.	54,637.79	6/4/69	192-7
6962	2/ 3/4 Ton Cab & Chassis	DeHaven Chevrolet	3,546.74	6/16/69	206-14
6990	7 Amphere Network Protectors	General Electric Co.	34,720.00	6/16/69	206-12
6991	1-¼ Ton Pickup Truck	International Harvester Co.	1,847.98	6/16/69	206-13
6992	1- 1 Ton cab & Chassis	International Harvester Co.,	1,913.27	6/16/69	206-15
7000	7 Network Transformers	Allis-Chalmers Co.	63,000.00	6/16/69	206-11
7012	3000' Cable	Anaconda Wire & Cable Co.	9,256.56	6/16/69	207-20
7105	5000 Lbs. Copper Wire	Graybar Electric Co.	3,650.00	6/24/69	218-11
7141	2 Circuit Breakers for Lawton Park Substation for City Light Improvement	Westinghouse Electric	15,120.00	6/26/69	224-15
7180	1-Air Compressor for Sewer Dept.	Indiana Equipment Co.	2,298.00	6/26/69	224-16
7353	100,000' Drop Wire	Westinghouse Electric Co.	7,869.00	7/14/69	248-8
7430	1 Crawler Type Loader	Indiana Equipment Co.	26,169.00	7/23/69	262-17
7475	Waterworks Line Truck	Delphi Body Works	5,415.50	7/23/69	262-18

PURCHASING DEPARTMENT

01089	8 Dump Trucks for Street Dept	International Harvester Co	$57,056.88	4/28/69	149-11
01090	1 Dump Truck for Asphalt Dept	Allen County Motirs, Inc.	2,687.00	4/28/69	149-12

BIDS MISCELLANEOUS

AUTOMATIC GAS BURNER for Old Moellering Building	Derheimer Bros.	$5,474.00	12/16/68	13-10
GAS BURNER for Fire Station 3	Derheimer Bros.	1,826.00	12/16/68	13-11
MOELLERING BUILDING Roof Repair	Dahm Bros.	1,063.00	1/20/69	49-7
GAS STEAM BOILER for Old Wells Street Fire Station	Derheimer Bros.	1,974.00	1/28/69	62-7
SEWER COLLAPSE (East of St. Joe)	John Dehner, Inc.	2,538.15	3/13/69	107-4
SEWER COLLAPSE (Along N & W R.R.)	John Dehner, Inc.	15,809.29	3/19/69	112-8
SEWER EMERGENCY (Tillman Road and Gary St.)	Bercot-Gibson Const. Co.	4,175.00	6/12/69	203-8
MANHOLE CONSTRUCTION at Hawthorne and Lafayette	Nobis Const. Co.	1,563.00	6/24/69	219-16
TILLMAN ROAD and U.S. #27 Intersection Design	L. W. Dailey, Inc.	21,428.50	6/19/69	212-8

BOND ISSUES

BERNARD PERRY for Waterworks Bond Issue, Phase II	Invoice	$10,785.92	3/12/69	104-10

BRIDGES

ST. MARY'S RIVER (for Ewing, Wells, Fairfield Throughway	Agreement with Butler Fairman & Seufert	4/10/69	133-11

BAER FIELD EXPRESSWAY

SEE: Resolution --------Book 42-254-5
Agreement --------- 51-187-10
Deed (Niebel) ----- 51-288-7

Deed	From Karoline Denig	$20,434.00	133-10
Deed	Woodhurst Center	10,290.00	179-12

CITY LIGHT IMPROVEMENT

Campbell, DeBoe, Giese & Weber, Engineering
(Agreement Dated October 14, 1968)

Engineering Invoices

No. 1	$ 30,000.00	1/9/69	38-6
2	19,506.10	3/12/69	104-8
3	2,700.00	6/4/69	192-10
4	3,509.31	6/4/69	192-10
5	1,286.70	8/7/69	288-19

CONTRACT 1456-1 Two Vertical Propeller Pumps — Johns Equipment Company

Invoice No. 4 (Final)	$ 500.00	4/1/69	121-15

CONTRACT 1456-2 Pumphouse & Structures for Power Plant — Foundation & Bridge Corp.

Invoice No. 9(Final)	$ 7,610.40	1/20/69	49-4

CONTRACT 1456-3 Fourth Street PUMPING Station & Circulating System — H. A. Tilton & Sons, Inc.

Invoice No. 1	$ 20,000.00	12/12/68	11-8
Change Order No. 1	421.00	3/11/69	102-7

CONTRACT 1475-1 Gas Turbine Generating Unit — General Electric Company

Bids		12/19/68	18-1
Award (Resolution)	General Electric Co. (1,414,460.00)	1/8/69	35-15
Contract and Bond of G.E.	Council 1/28/69	1/23/69	54-6

Invoice No. 1	$ 132,500.00	3/11/69	102-8
2	132,500.00	4/28/69	149-14
3	132,500.00	5/26/69	179-9
4	132,500.00	6/19/69	212-7
5	132,500.00	6/30/69	226-13
6	132,500.00	8/7/69	288-18

CONTRACT 1475-2 Fuel Gas Compressor System — Knight Industries, Inc.

Specifications		6/30/69	226-8
Bids		7/22/69	258-1
Award	Knight Industries, Inc. (83,825.00)	7/29/69	269-5

CITY UTILITIES (Invoices Paid By C.U.)

SEWERS

182 - Westmoor Intercoptor --------Earth Const. & Engineering --- No. 8 --$64,698.05 --12/17/68-- 15-6
184 - Westmoor Pumping Station --- Civilian Const. Corp. --------No. 5---- 14,764.50 --1/14/69 -- 44-4
(Final) 6---- 11,287.70 --4/24/69 -- 147-6

185 - Caribe Colony Interceptor -- Weikel Const. Co. ----(Final) No. 7 ---- 900.00 --1/9/69 --- 38-7

186 - Lawton Place Interceptor --- Weikel Const. Co. --- (Final) No. 6 ---- 3,982.61 --1/9/69 --- 38-8

187 - Spy Run Interceptor
Phase II ------------------ Scheele Const., Inc.- ------- No. 5 ----13,383.14 --12/16/68 - 13-7

190 - Lawton Park Sanitary ------- Scheele Const., Inc. (Final) No. 2 --- 1,694.45 --12/16/68 -- 13-8

191 - Elk's Country Club Int. ---- Scheele Const., Inc. -------- No. 3 ----16,226.24 --12/26/68 -- 25-19

204 - Falstaff Brewery ----------- Scheele Const., Inc. ------- No. 1 ----20,850.97 ---6/18/69 --210-12

MAGNAVOX (Special Sewer) --------- Earth Const. & Engineering -- No. 1 --- 25,000.00--- 5/12/69 --164-16
No. 2 --- 25,000.00--- 7/3/69 -- 234-11

CITY LIGHT IMPROVEMENT PROJECT

Contract 1456-1 ----------------- Johns Equipment Co. (Final) No. 4 ---_ 500.00 -- 4/1/61 -- 121-15

1456-2 ----------------- Foundation & Bridge (Final)-- No. 9 --- 7,610.40 -- 1/20/69 -- 49-4

1456-3 ----------------- H. A. Tilton & Sons, Inc. --- No. 1 -- 20,000.00 -- 12/12/68 - 11-8

1475-1 ----------------- General Electric Co. -------- No. 1 -- 132,500.00 -- 3/11/69 --102-8
2 -- 132,500.00 -- 4/28/69 - 149-14
3 -- 132,500.00 -- 5/26/69 - 179-9
4 -- 132,500.00 -- 6/19/69 - 212-7
5 -- 132,500.00 -- 6/30/69 - 226-13
6 -- 132,500.00 -- 8/7/69 -- 288-18

SEWER TAP PERMITS

SC-54-1
SC-55-1 - Northcrest-Concordia, Dunwood Interceptor, etc. -------------- 1,653.82 -- 1/13/69 -- 43-2

SC-59-2 - Diocese of Fort Wayne-South Bend ----------------------------- 1,108.01 -- 3/17/69 -- 110-9

SC-63-5 - Dav-Way Realty --- 236.24 -- 4/10/69 -- 52-1
413.42 -- 4/10/69 -- 134-1
295.30 -- 7/17/69 -- 253-1
649.66 -- 8/5/69 -- 280-1
413.42 -- 8/5/69 -- 281-1

SC-64-2 - Indiana Baptist Homes & Hospitals ---------------------------- 1,835.09 -- 1/13/69 -- 40-7
1,698.13 -- 3/17/69 -- 110-1
853.43 -- 8/5/69 -- 281-1

SC-64-3 - Alton Hower & Fortmeyer Truck Stop --------------------------- 1,051.71 -- 12/5/68 -- 2-1

SC-64-5 - Tower Development Corp. -------------------------------------- 276.68 -- 1/13/69 -- 42-1

SC-64-6 - Tower Development Corp. -------------------------------------- 206.70 -- 1/13/69 -- 43-2

SC-66-3 - William Moser & Silkworth Const. ----------------------------- 1,346.48 -- 5/5/69 -- 158-6

SC-68-5 - Benevolent Order of Elks ------------------------------------- 811.59 -- 1/13/69 -- 43-1

CITY UTILITIES (INvoices paid by)

Water Improvement Project

Contracts

66-W-2(R) C & C Construction Co.	No. 11	$ 4,996.15	12/19/68	17-8
	12	26,244.43	1/14/69	44-5
	13	14,211.13	2/24/69	92-7
	14	24,519.54	4/7/69	126-11
66-W-3 -- National Mill Supply	No. 2	19,578.80	7/24/69	265-6
66-W-4 -- John Dehner, Inc.	No. 11	39,756.81	1/14/69	44-6
66-W-5 -- Canonie Const. Co.	No. 8	15,000.00	1/14/69	45-7
66-W-6 -- John Dehner, Inc.	No. 5	24,061.55	12/5/68	2-9
66-W-7 -- C & C Construction Co.	No. 1	6,615.00	3/6/69	100-10
	2	8,181.00	4/7/69	126-12
	3	70,434.73	4/21/69	142-11
	4	75,720.55	6/10/69	199-13
	5	41,602.72	6/10/69	199-14
	6	24,979.50	7/28/69	268-10
66-W-8 -- C & C Construction Co.	No. 11	3,306.42	12/26/68	25-20
	12	2,457.56	1/14/69	45-8
	13	13,377.48	4/30/69	152-10
66-W-9 -- John Dehner, Spears-Dehner, Inc.	No. 1	6,210.00	4/21/69	143-12
	2	79,187.85	6/10/69	199-15
	3	195,178.76	6/26/69	221-9
	4	126,851.46	8/5/69	280-12
66-W-10 - C & C Construction Co.	No. 1	7,770.60	2/24-69	92-8
	2	16,067.70	3/13/69	107-3
	3	11,182.05	4/21/69	143-13
	4	17,430.30	5/15/69	167-6
	5	64,527.52	6/10/69	200-16
	6	7,469.55	7/17/69	255-6
67-XP-1 --John Dehner, Inc.	No. 8	31,475.39	12/26/68	26-23
67-XP-2 --John Dehner, Inc.	No. 6	72,656.43	12/26/68	26-24
67-XP-3 -- John Dehner, Inc.	No. 10	64,464.08	12/26/68	26-25
68-XP-1 -- Weikel Construction Co.	No. 3	21,207.53	12/30/68	28-10
68-XP-2 -- Bercot-Gibson Const. Co.	No. 1	13,346.55	1/21/69	51-9
	2	136,315.72	4/7/69	127-13
	3	23,875.09	5/19/69	172-21
	4	44,539.45	6/16/69	207-19
	5	30,266.35	7/23/69	262-19
68-XP-3 -- John Dehner, Inc.	No. 1	42,980.25	12/26/68	26-26
	2	3,000.00	2/13/69	80-8
68-XP-4 -- Weikel Construction Co.	No. 1	40,411.41	12/26/68	26-27
	2	28,820.26	1/21/69	51-10
	3	14,428.17	3/4/69	97-11
	4	17,484.66	4/14/69	135-6
68-XP-5 -- Weikel Construction Co.	No. 1	14,534.84	3/4/69	97-12
	2	4,136.36	3/20/69	113-4
68-XP-6 -- Contractors, Inc.	No. 1	3,600.00	3/4/69	97-13
	2	14,344.65	3/20/69	113-5
	3	20,893.35	5/15/69	167-10
68-XP-7 -- Bercot-Gibson Const. Co.	No. 1	76,291.97	1/21/69	51-11
	2	4,524.95	2/13/69	80-9
	3	29,147.55	5/15/69	167-11

CITY UTILITIES (CONT.)

ENGINEERING & MISCELLANEOUS INVOICES

CAMPBELL, DEBOE, GIESE & WEBER (Agreement of October 14, 1968)	Invoice No. 1	$ 30,000.00	1/9/69	38-6
	2	19,506.10	3/12/69	104-8
	3	2,700.00	6/4/69	192-10
	4	3,509.31	6/4/69	192-10
	5	1,286.70	8/7/69	288-19
GEMMER, ARTHUR (Agreement of 2/4/69)		$ 2,907.65	5/15/69	168-13
MCNAMEE, PORTER & SEELEY (Agreement of August 17, 1966)	No. 33	$ 3,230.47	2/5/69	71-9
	34	790.62	2/5/69	71-9
	35	1,602.92	2/5/69	71-9
	36	293.12	2/24/69	93-13
	37	631.25	2/24/69	93-13
	38	376.17	4/7/69	127-14
	39	476.02	4/7/69	127-14
	40	2,307.05	4/10/69	134-12
	41	878.50	4/30/69	152-9
	42	1,684.08	4/30/69	152-9
	43	1,437.74	4/30/69	152-9
	44	1,322.93	4/30/69	152-9
	45	901.59	6/10/69	199-12
	46	1,941.64	6/10/69	199-12
	47	1,317.20	6/10/69	199-12
	48	12,405.97	7/9/69	241-8
	49	1,234.68	7/9/69	241-8
	50	924.50	7/9/69	241-8
	51	1,568.95	7/14/69	246-16
PERRY, BERNARD (Bond Issue Consultant)		10,785.92	3/12/69	104-10
MICK & ROWLAND, INC. (Agreement of February 11, 1969)	No. 1	$ 7,305.00	4/28/69	150-15
RYCKMAN, EDGERLEY, TOMLINSON & ASSOCIATES (Agreement of September 26, 1968)	No. 1	$ 2,828.34	5/19/69	173-24
	2	823.71	5/19/69	173-25
	3	276.25	6/16/69	207-18
SCHNELKER, PHILIP L. (Agreement of July 26, 1969)	No. 3	$ 999.25	4/10/69	134-13
STEEG, HENRY B. & ASSOCIATES, INC. (Agreement of July 15, 1968)	No. 1	$ 30,444.25	12/17/68	15-7
	2	6,931.57	3/12/69	104-9
	3	11,470.05	7/3/69	234-12

C O U N C I L

AGREEMENTS

		To Council	
BOARD OF AVIATION COMMISSIONERS	Baer Field Sewage System	3/25/69	112-7
BUTLER, FAIRMAN & SEUFERT	Bridge for Ewing, Wells-Fairfield Throughway	4/22/69	133-11
MICK & ROWLAND, INC.	Assistance on St. Joe Interceptor	2/25/69	77-10
PHILIP L. SCHNELKER	Design St. Joe Interceptor Pumping Station	2/25/69	77-11
PHILIP L. SCHNELKER	Design Pumping Station - Bullerman Area-	3/11/69	97-8
PHILIP L. SCHNELKER	Preliminary Design - Waynedale Storm Sewer	8/26/69	288-20
WESTMOOR PARK COMMUNITY ASSOCIATION	Agreement for Sewage Disposal	2/11/69	71-10

SEWER AGREEMENTS

TURTLE CREEK APARTMENTS, PHASE II	2/25/69	77-12
LAKE FOREST EXTENDED	3/25/69	106-7
NORTH WASHINGTON ROAD	7/22/69	241-9
CHATEAU WILDWOOD APARTMENTS	8/5/69	271-11

CONTRACTS (ALLEYS-SIDEWALKS-STEETS)

5451 - L. W. DAILEY, INC.	Downtown Sidewalks	$ 589,099.28	6/24/69	201-5
5506 - DAILEY ASPHALT PRODUCTS CO.	Calhoun-Bar-Duck	15,767.40	7/22/69	235-3
5507 - DAILEY ASPHALT PRODUCTS CO.	North Stony Run Lane Catalina - Archwood Lane	22,055.60	7/22/69	236-4
5508 - DAILEY ASPHALT PRODUCTS CO.	Directors Row, Investment Dr. Secretary Dr.	24,205.40	7/22/69	245-9
5509 - DAILEY ASPHALT PRODUCTS CO.	Ardmore Ave,	21,402.00	7/22/69	245-10
5510 - DAILEY ASPHALT PRODUCTS CO.	Hartman Road	10,665.60	7/22/69	245-11
5512 - BROOKS CONSTRUCTION CO.	Reed-Roosevelt-Elmrow-Lillie-Fairfax	18,593.00	7/22/69	257-6
5513 - DAILEY ASPHALT PRODUCTS CO.	MainSt.- Lavina St.	9,040.40	7/22/69	261-11
5514 - WAYNE ASPHALT & CONST. CO.	Lindenwood Ave-Spring St.	27,275.60	8/12/69	267-8
5515 - DAILEY ASPHALT PRODUCTS CO.	Alendale-Kimberly-Belle Vista	14,932.20	8/12/69	267-9
5517 - BROOKS CONSTRUCTION CO.	McMillen Pk - Schaper Dr.	15,022.90	8/26/69	289-6
5518 - BROOKS CONSTRUCTION CO.	Edsall Ave.	13,680.50	8/26/69	290-7
5519 - BROOKS CONSTRUCTION CO.	Jones St.	5,858.00	8/26/69	290-8

contracts (Sewers)

198 - EARTH CONST. & ENGINEERING	Sprunger's Add. Outfall Drain	$61,318.00	2/11/69	69-6
200 - EARTH CONST. & ENGINEERING	New Haven - Fleetwood	8,213.00	3/11/69	92-5
203 - JOHN DEHNER, INC.	Lime Sludge Force Main in connection with Demonstration of Phosphate Removal Agreement	35,602.00	3/25/69	109-6
204 - SCHEELE CONST., INC.	Falstaff Brewery	31,394.05	5/13/69	148-5
205 - BERCOT-GIBSON CONST., INC.	Edsall-McCormick	2,843.00	3/11/69	96-5
206 - EARTH CONST. & ENGINEERING	Anthony Wayne Village	2,047.00	3/11/69	92-6
208 - SCHEELE CONST., INC.	Devonshire Dr. Pumping Station	9,600.00	5/13/69	148-6
210 - L. W. DAILEY, INC.	Catch Basin Replacements	22,468.80	5/13/69	152-8
211 - CO-STATE CONST. CO.	HESSEN Cassel Bridge Replace	22,055.60	7/22/69	236-5

CONTRACTS (Water)

66-W-7 - C & C CONSTRUCTION CO.	Three Rivers Additions	287,450.00	1/14/69	34-7
66-W-9 - SPEARS-DEHNER & J. DEHNER, INC	Hurshtown Reservoir	1,439,054.40	1/14/69	34-8
66-W-10 - C & C CONSTRUCTION CO.	Hurshtown Station Main	159,795.00	1/14/69	34-9
68-XP-2 - BERCOT-GIBSON CONST., INC.	Hessen Cassel-Tillman Main-	320,545.30	1/14/69	34-10
68-XP-6 - CONTRACTOR'S, INC .	Washington Center Main	41,232.50	1/14/69	34-11

CHANGE ORDERS

Hipskind Asphalt Corp.	Randallia Dr.	5,912.50	1/14/69	33-5
Hawk Const., Inc. Shambaugh & Son, Inc. Parks Electric, Inc.	Fire Station No. 6	2,975.58	1/14/69	33-6

COUNCIL (CONT.)

RESOLUTIONS and MISCELLANEOUS

			To Council	
TILLMAN RD. & U.S. #27 REDESIGN	L. W. Dailey, Inc.	$21,428.50	6/19/69	212-8
FRANKE PARK BRIDGE REPAIR	Bercot-Gibson Const., Inc.	2,836.14	8/5/69	271-12
SCHERER'S RIVERSIDE ADDITION (Purchase of Lots 3,4,5,6,)	Independent Laundry	14,250.00	8/26/69	288-21
FEDERAL GRANT	Inner City Storm Relief Plan (HUD Application WS-Ind-78)		1/14/69	32-10
MUNICIPAL CODE	Amending Chapter 28, Section 13 (Access Control)		1/14/69	35-16
HURSHTOWN RESERVOIR	Purchase of property and payment of James E. Harding for negotiating		2/25/69	87-7
SEWER COLLAPSE	Alley East of St. Joe John Dehner, Inc.	P.O. 17749 2.538.15	3/25/69	107-4
SEWER COLLAPSE	Along N & W Railroad John Dehner, Inc.	P.O. 17764 15,809.29	3/25/69	112-8
MOELLERING BLDG. GAS BURNER	Derheimer Bros.	P.O. 17492 5,474.00	1/14/69	13-10
PROPOSITION TO PURCHASE REALESTATE BETWEEN LAFAYETTE & MONROE	Penn-Central R.R.		4/8/69	121-14
DEED	Baer Field Expressway (From Karoline Denig)	20,434.00	4/22/69	133-10
DEED	Baer Field Expressway	10,290.00	6/10/69	179-12
SCRAP SALE	Levin & Sons		6/10/69	187-11
SEWER EMERGENCY	In connection with paving of Tillman Rd. and Gary St.	P.O. 17965 4,175.00	6/24/69	203-8
PROPOSITION TO PURCHASE REAL ESTATE in RICHARDSVILLE RESERVE	St. Mary's Impounding and Fairfield Flood Control (From O.S. Hanna Heirs)	35,000	6/24/69	218-9

PURCHASE ORDERS

Purchasing Department

01089	8 Dump Trucks for Street Dept	International Harvester	$57,056.88	5/13/69	149-11
01090	1 Dump Truck for Asphalt Dept	Allen County Motors	2,687.00	4/13/69	149-12

C O U N C I L (CONT.)

CITY UTILITIES PURCHASE ORDERS

				To Council	
4137	3000' Cable and Splicing Kits	General Electric Supply	$ 13,703.40	12/17/68	9-9
4358	2 Outdoor Switchgear Structures	I-T-E Imperial Corp.	24,955.00	1/14/69	25-17
4538	10,570' Semi-Con Tape, etc.	Okonite Company	26,067.33	1/14/69	31-7
4546	Panel Boards and Relays	Allis-Chalmers Co.	33,785.00	1/14/69	33-4
4629	1 Padmount Transformer	Central Transformer Corp.	2,265.00	1/28/69	44-3
4895	1 Padmount Transformer	Westinghouse Electric Supply	3,310.00	2/11/69	69-7
5500	30,000' Copperweld Messenger	Westinghouse Electric supply	6,233.46	3/25/69	102-6
5586	Transclosures and Switchblades	Schlatter Hardware Co.	5,908.00	3/25/69	105-5
5587	50,000' Spacer Cable	Westinghouse Electric	9,982.50	3/25/69	105-6
5623	3 Coal Distributors	Power Plant Service	6,870.00	3/25/69	108-5
5624	5 Transmitters	Bailey Meter Co.	2,875.00	3/25/69	108-10
5625	1 Coal Distributor	Power Plant Service	2,430.00	3/25/59	108-6
5626	5 Coal Valves	Stock Equipment Co.	3,330.00	3/25/69	108-9
5627	4 Coal Chutes	Power Plant Service	3,861.60	3/25/69	108-7
5628	1 Coal Distrubutor	Power Plant Service	2.605.00	3/25/69	108-8
5653	5200; Lead Covered Cable	Anaconda Wire & Cable Co.	27,651.20	3/25/69	110-11
5882	Wallace Street Substation Bldg.	Harley-Graham, Inc.	4,450.00	4/8/69	121-12
5883	15,000' Fiber Conduit	General Electric Supply	2,325.00	4/8/69	120-11
5876	Steel Bldg. for Garage Wash Rack	R. W. Kain, Inc.	6,065.00	4/8/69	121-13
5911	Fencing for Car Impounding Lot	Old Fort Fence & Guard Rail Co	4,585.00	4/22/69	126-6
6002	1 Van Truck for Water Eng.	Allen County Motors	2,370.00	4/22/69	133-8
6003 thru 6009	7 Van Trucks for Water Const.	Allen County Motors	14,571.00	4/22/69	133-9
6060	21 Padmount Transformers	Central Transformer Corp.	9,279.00	4/22/69	136-9
6082	3000' Cable	General Electric Supply	5,573.80	4/22/69	138-8
6224	6 Series Reactors	General Electric Supply	9,702.00	5/13/69	146-5
6258 and 6259	2 Dump Trucks	Fort Wayne Dodge, Inc.	19,669.02	5/13/69	149-9
6260 thru 6263	4 Cab & Chassis	Fort Wayne, Dodge, Inc.	21,283.60	5/13/69	149-10
6643	Switchgear Equipment for Gas Turbine Generating Unit	General Electric Co.	58,736.00	5/27/69	175-7
6644	Substation Auto Transformer for Gas Turbine Generating Unit	General Electric Co.	41,530.00	5/27/69	175-8
6680	Outdoor Electrical Equipment at Fort Wayne Transit Bldg.	Indiana & Michigan Electric	2,666.72	6/10/69	179-11
6833	11,209' Copper Cable	Anaconda Wire & Cable Co.	54,637.79	6/10/69	192-7
6962	2-3/4 Ton Cab & Chassis	DeHaven Chevrolet	3,546.74	6/24/69	206-14
6990	7 Amphere Network Protectors	General Electric Co.	34,720.00	6/24/69	206-12
6991	1-½ Ton Pickup Truck	International Harvester Co.	1,847.98	6/24/69	206-13
6992	1-1 Ton Cab & Chassis	International Harvester Co.,	1,913.27	6/24/69	206-15
7000	7 Network Transformers	Allis-Chalmers	63,000.00	6/24/69	206-11
7012	3000' Cable and Assessories	Anaconda Wire & Cable Co.	9,256.56	6/24/69	207-20
7105	5000 Lbs. Copper Wire	Graybar Electric Co.	3,650.00	7/8/69	218-11
7141	2 Outdoor Circuit Breakers	Westinghouse Electric	15,120.00	7/8/69	224-15
7180	1 Air Compressor	Indiana Equipment Co.	2,298.00	7/8/69	224-16
7285	Transformers for Lawton Substation	General Electric Co.	7,801.00	7/22/69	241-7
7353	100,000 Drop Wire	Westinghouse Electric	7,869.00	7/22/69	248-8
7377	Steel, Buses, Switches, etc.	Arthur Tatman & Associates, Inc.	13,842.00	7/22/69	253-17
7430	Crawler Type Loader	Indiana Equipment Co.	26,169.00	8/12/69	262-17
7475	1 Water Line Const. Truck	Delphi Body Works	5,415.50	8/12/69	262-18
7559	1 Pickup Truck	DeHaven Chevrolet, Inc.	1,899.93	8/5/69	271-10

DEEDS

DEDICATIONS

EASEMENTS

GRANTS

DEEDS

BAER FIELD EXPRESSWAY	From:Karoline S. Denig	4/19/69	133-10
BAER FIELD EXPRESSWAY	From: Woodhurst Center, Inc.	5/26/69	179-12
CITY-COUNTY BUILDING	From: Redevelopment Commission	1/28/69	62-8
HAMILTON'S SECOND ADDITION (W. ½ Lot 33, Lots 34 & 35)	From: Haberstroh, Meitz, Moellering, Rinker, Meitz, Lkitzke, Moellering	1/13/69	41-12 41-13 41-14 41-15 42-16
HAMILTON'S SECOND ADDITION (E. ½ Lot 33)	From: Oliver Eggers, Trustee	1/13/69	42-17
LEWIS ADDITION (Lot 180)	From: I. Freiburger Co., Inc.	1/13/69	41-11
LEWIS ADDITION	From: Fort Wayne & Chicago Railroad and Penn Central Railroad	7/23/69	262-20
RICHARDVILLE RESERVE	From: O. S. Hanna Heirs (For Fairfield Ditch-St. Marys Impounding)	7/15/69	249-9
SCHERER'S RIVERSIDE ADDITION	From:Independent Laundry & Linen (For :Gas Generating Unit(	8/7/69	288-21
SECTION 13, TOWNSHIP 32, RANGE 13 EAST	From: Schmucker, Graber, Schmucker, Graber (For Hurshtown Reservoir)	2/19/69	85-7 85-8 85-9 85-10

DEDICATIONS

GARDENDALE ADDITION (Part of Lot 34)	From: W. and L. Scherschel	1/23/69	59-21
PRIZE GARDENS ADDITION (Part Lots 10-14)	From: Housing Authority	1/23/69	59-23
SLATAPER ADDITION (Part Lots 90 thru 97)	From: Several property owners	1/23/69	59-20
SOUTHWEST ¼, SECTION 16, TOWNSHIP 30 North, RANGE 13 EAST	From: Bunell, Lougheed, Hubbard	1/23/69	59-22
SPEREISEN'S ADDITION	From: Erie Haven, Inc.	1/13/69	40-0

EASEMENT GRANTS

STURGIS 2ND ADDITION	From Erie-Haven, Inc.	1/13/69	40-10
RAHDERT'S SUBDIVISION	From: Sears, Roebuck & Co.	1/30/69	66-2
For: MAGNAVOX SEWER AGREEMENT	From: Charles Whittaker	2/3/69	67-4
ROTH RD., Cedar Creek Twp.	To: Indiana & Michigan Electric	3/26/69	118-14
BOURIE'S RESERVE	To: Indiana & Michigan Electric	3/26/69	118-15

EASEMENT RELEASES

PERRY'S SUBURBAN ADDITION	Lots 8,9, and 10	1/28/69	63-9
PFISTER'S ADDITION	To: Avalon Missionary Church	7/14/69	246-17
WOODHURST ADDITION, SEC. "E"	To: Lincoln National Bank	3/13/69	117-13

DRIVEWAYS

3409 S. ANTHONY ---------------------- 225-5
2225 Alabama ------------------------ 259-4

6930 Blue Mist ---------------------- 141-3
2134 Broadway ----------------------- 174-2
2424 Bueter Road -------------------- 193-2
2333 Broadway -----------------------195-4

1655½ Cass -------------------------- 12-4
Crescent and E. State ---------------- 64-3
3433 N. Clinton ---------------------- 72-2
3005 Commercial Road ----------------- 76-4
6609 S- Calhoun --------------------- 137-3
3529 Clermont ----------------------- 204-4
1802 Clover Lane -------------------- 225-5
1802 Crescent ----------------------- 289-3

1516 Directors Row ------------------ 119-3
2519 Drexel ------------------------- 204-4

4410 Executive ---------------------- 68-3
1520 Forest Park Blvd. -------------- 139-4
1914 Fairfield ---------------------- 161-2
1848 Florida ------------------------ 177-3
1002 Fulton ------------------------- 161-2

2502 Hensch ------------------------- 155-4
826 High ---------------------------- 155-4
702 Hayden -------------------------- 225-5

5021 Investment Dr. ----------------- 195-4
2112 and 2020 Inwood ---------------- 208-3

2914 Kenwood ------------------------ 169-3
1205 Kensington --------------------- 169-3

4435 Lafayette Esp. ----------------- 109-4
2136 S. Lafayette ------------------- 135-3
231 W. Lewis ------------------------ 137-3
3301 Lake --------------------------- 197-3
Lindenwood, S. of Spring ------------ 151-4

2520 McKinnie ----------------------- 132-3
3424 McKinnie ----------------------- 204-4
3322 McCormick ---------------------- 250-5

Murray, E. of Clinton --------------- 7-2
3504 Meda Pass ---------------------- 204-4

1528 Oakland ------------------------ 201-3

2006 Poinsette ---------------------- 7-2
425 E. Paulding Road ---------------- 122-3
Pontiac and Clinton ----------------- 139-4
931 - 1001 Pasadena ----------------- 174-2

Raymond St. ------------------------- 193-2
202 W. Rudisill --------------------- 151-4

310 Sixth --------------------------- 12-4
Spy Run Ext. and Parnell ------------ 112-9
State Road #37 ---------------------- 132-4
State Road #327 - Frontage Road -- 197-4
3906 E. State ----------------------- 220-3
State Road #37 (Stellhorn Rd.) --- 227-3
1520 Spy Run ------------------------ 266-3
1925 Spy Run ------------------------ 266-3

2610 Taylor ------------------------- 144-4
2123 Taylor ------------------------- 166-2
S.W. Corner Tillman and Southtown
Mall --------------------------------190-16
2123 Taylor -------------------------204-4
1744 Trinity ------------------------ 224-14
1311 Taylor ------------------------- 232-5
1414 Tillman Road ------------------- 242-3

U.S. #27-Coldwater and Washington C.
Roads ------------------------------- 21-2
411 Watkins ------------------------- 64-3
U.S. #27(4030 Coldwater Rd.) ----- 196-10
1020 West U.S. 30 Bypass ----------- 204-4
(drive on Newaygo)

730 W. Washington ------------------- 169-3
3418 Wayne Trace -------------------- 272-3

BAER F
EXPRESSW

CITY UTILITIES
(Invoices)

COUNCIL

DRIVEWAYS

IMPROVEMENT

TIONAL (

DEEDS - DEDICATIONS
EASEMENTS - GRANTS

FEDERAL GRANTS (STATE)

Resolution	Re:	Inner City Storm Relief Plan HUD Application WS-Ind-78	1/6/69	32-10
Resolution	Re:	Application for Effluent Chlorination Facilities	4/9/69	128-1 128-2
Resolution	Re:	Treatment Pond and Certain Structures	4/9/69	129-3 129-4
Resolution	Re:	St. Joe River Interceptor		130-5
		St. Mary's Interceptor		130-5
		Industrial Park Interceptor		130-5
		Diversified Interceptor & Pumping Station (St. Joe Twp.)		130-5
		Diversified Interceptor (Aboite Twp)	4/9/69	130-5
Resolution	Re:	Open Space Areas (Treatment Ponds)	5/1/69	153-1
Resolution	Re:	Open Space Areas (Fairfield Ditch Flood Control)	5/1/60	154-2

FIRE STATIONS

Industrial Park - No. 6 (See Book 52)

Change Orders	Parks Electric, Inc.	1/8/69	33-6
	Shambaugh & Sons, Inc.	1/8/69	33-6
	Hawk Const., Inc.	1/8/69	33-6

INVOICES

See - Agreements - For Engineering
See - Bids, Invitational and Miscellaneous
See - City Utilities
See - City Paid (Sewers or Streets)
See - Resolutions, Miscellaneous
See - Special Project - as listed on tabs

MISCELLANEOUS

See Also Resolutions, Miscellaneous

AUTO WORLD, INC. & EVANS MOTORS	Permission to parade July 11, 1969	243-9
AMERICAN LEGION	Permission to parade May 30, 1969	164-12
AMERICAN WAR MOTHERS	Permission to sell carnations	134-16
AMERICAN LEGION AUXILIARY	Permission to sell poppies May 23, 24, 1969	92-9
BAER FIELD EXPRESSWAY	See Special Page	
D.J. BRANDENBERGER	Permission to park high ranger	134-15
CITY-COUNTY BUILDING	Property deed from Redevelopment	62-8
CITY UTILITIES	Write off of unpaid revenue bills	49-5 123-10
CHAMBER OF COMMERCE	Permission to hold "Tag Day" June 20, 1969	205-10
C. DOENGES & SON	Permission to place scaffold on sidewalk	77-9
"DOC" DANCER, INC.	Permission to park equipment at 413 W. Masterson	120-10
DISABLED AMERICAN VETERANS	Permission to sell "Forget me nots May 1,2,3,1969	135-5
FIRE HYDRANT COSTS	In connection with Water Rate Increase --5/12/69	165-18
FORT WAYNE WORKERS OF BLIND	Permission to sell white canes April 14 thru 30, 1969	55-8
FORT WAYNE WOMEN'S CLUB	Permission to park cars on W. Washington	97-6
GARDEN PERMITS	Anthony Blvd Place ---- L. F. Huber	34-14
	Garfield Street ------- Archie Boggs	126-10
GEMMER, ARTHUR	See City Utilities Purchase Order 4425	
HAUGK-SCHILLING CONTRACTORS	Permission to park on Webster St.	192-8
INDIANA STATE KNIGHTS OF COLUMBUS	Permission to parade May 17 and 18, 1969	110-7
LAKESIDE LITTLE LEAGUE	Permission to parade May 24, 1969	175-6
MARTIN, INC.	Permission to park trucks on Clay Street	133-5
MIZPAH SHRINE TEMPLE	Permission to place aerial ladder for taking pictures	167-8
MIZPAH SHRINE TEMPLE	Permission to parade May 17, 1969	117-6
MUNICIPAL CODE (Amending)	Chapter 28, Sec. 13 (Access Control)	35-16
MAPLEWOOD PARK UTILITIES, INC.	Re: Payment to Arthur Gemmer (See City Utilities Purchase Order 4425)	168-13
NORTHCREST LITTLE LEAGUE	Permission to parade May 24, 1969	157-12
OPTIMIST CLUB (North Side)	Permission to sell jelly beans	95-5
PILGRIM BAPTIST CHURCH	Permission to parade June 23, 1969	215-11
RED CROSS	Permission to place girls at Calhoun-Wayne for blood donation encouragement	246-13
SOUTH SIDE CHURCH OF CHRIST	Permission to parade July 28, 1969	265-9
ST. MARY'S IMPOUNDING	Property Purchase -----See Resolutions, Miscellaneous	
SACRED HEART LITTLE LEAGUE	Permission to parade May 24, 1969	157-11
SCRAP	See Resolutions, Miscellaneous	
TUBERCULOSIS ASSOCIATION	Permission to park X-Ray Cruiser	15-16 122-7 233-6
THREE RIVERS FESTIVAL	Permission to parade July 19, 1969	194-7
UP WITH PEOPLE ORGANIZATION	Permission "Sing Out Fort Wayne July 25, 1969	265-8
WEST CREIGHTON AVE. CHURCH	Permission to parafe June 7, 1969	190-13

PETITIONS

ALLEYS SIDEWALKS STREETS

BETTY AVENUE	4/3/69	123-8
COLUMBIA AVE. & U. S. #30 BYPASS	4/7/69	126-9
IRVINGTON DR.	4/21/69	142-6
VANCE AVE.	4/28/69	148-4
(alley) Between CREIGHTON and PONTIAC	6/9/69	195-6

PETITIONS

SEWERS

BROADRIPPLE DR.	3/24/69	115-8
ELZEY'S 1ST. ADDITION (OLD TRAIL-LOWER HUNTINGTON)	3/19/69	113-3
GARDENVIEW-FAIR OAK (Storm)	3/4/69	97-10
INTERURBAN ACRES ADDITION - Lot 88	3/26/69	117-8
INDUSTRIAL RD. and STATE ROAD #3	4/10/69	133-7
INWOOD DRIVE	6/24/69	219-15
INDUSTRIAL ROAD	7/23/69	261-14
LOUISEDALE-WELLS-SHERMAN	5/12/69	165-17
LOWER HUNTINGTON RD. - KOESTER DR.	6/24/69	219-14
MONO GENE-BEATRICE DRIVES	5/28/69	184-10
OLD DECATUR ROAD	5/26/69	179-10
ORMSBY STREET	3/17/69	110-8
PARKWOOD PLACE ADDITION	5/12/69	165-17
STATEWOOD PARK ADDITION	8/7/69	287-14
SHERMAN ROAD	7/9/69	240-6
SPEEDWAY DRIVE (Storm)	7/23/69	261-13
WILLOWDALE DRIVE	3/26/69	117-7

PETITIONS

VACATIONS CONDEMNATIONS OPENINGS

VACATIONS

Portions of DELAWARE and FOREST AVENUES	7/31/69	275-9
(alley) Between HARRISON and CASS Streets	3/6/69	99-4
JACKSON STREETS	1/28/69	63-10
LILLIE STREET (From 1st alley N. of Paulding to Squire's Addition)	7/17/69	253-16
LOCUST STREET (Pine St. to western terminus)	5/28/69	184-11
RIEDEL PLACE	5/15/69	167-9
(alley) Between RIVERSIDE and LAWTON PLACE	4/7/69	126-8
SYLVIA STREET	5/12/69	164-14
(alley) Between WASHINGTON BLVD. and HUMPHREY	5/19/69	172-15

PETITIONS

WATER

ADAMS CENTER and MOELLER RDS. — Weatherhead Company	3/19/69	113-2
734 BELMONT DR.	7/14/69	246-14
COOK ROAD	12/30/68	28-8
FERNWOOD AVENUE (5300)	2/18/69	83-5
DELLVIEW DRIVE	6/30/69	226-11
HADLEY ROAD	3/6/69	100-7
3710 MCKINNIE AVE.	3/4/69	97-9
OLD DECATUR ROAD	5/19/69	172-16
VOETTER ROAD (Illinois Rd. North)	1/14/69	45-9
WHITMORE STREET	12/5/68	2-7

P L A N & P R O F I L E

S P E C I A L S E W E R S

BOARD ORDER NO.			
No. 181-'68	NEW KIRKWOOD PARK ADDITION, SEC. "K"	12/19/68	17-7
No. 2-'69	MCCORMICK PLACE	1/13/69	40-7
No. 9-'69	SOUTHTOWN MALL (Area along Tillman Rd.)	1/16/69	47-6
No. 12-'69	COMMERCIAL ROAD (Scott Paper Co.)	2/6/69	73-6
No. 43-'69	NORTH WASHINGTON ROAD	4/17/69	140-8
No. 59-'69	AYR-WAY SHOPPING CENTER	5/6/69	159-8
No. 60-'69	BLUFFTON ROAD (Carnation Co.)	5/6/69	159-7
No. 73-'69	GRAHAM-MCCULLOCH FORCE MAIN (Diversified Utilities)	5/19/69	172-13
No. 74-'69	TURTLE CREEK CONVELESCENT CENTRE	5/19/69	172-14
No. 87-'69	OAKBROOK PARK, SECTION "A"	6/4/69	192-14
No. 88-'69	WEST POINT MOBILE HOME PARK	6/4/69	192-13
No.113-'69	MARRIOTT MOTOR INN (Washington Center Rd. & I-69)	7/29/69	271-14
No. 117-'69	DELTA HEIGHTS	8/6/69	284-9
No.118-'69	COMMERCIAL ROAD STORM DRAIN	8/6/69	284-10
No.120-'69	THOMAS HAUS APARTMENTS (Cancel) See B.O. 112-'69		
No.123-'69	AYR-WAY SOUTH	8/11/69	290-11

P L A T S

ABOITE MEADOWS, SECTION "C"	4/28/69	148-7
AUGUSTA COURT ADDITION	6/16/69	207-17
BLACKHAWK FOREST, SECTION IX	4/14/69	135-8
BLACKHAWK ADDITION, SECTION X	5/28/69	184-13
BLACKHAWK ADDITION, SECTION XI	5/28/69	184-14
CONTINENTAL PARK ADDITION (Changing name of Hickory Grove, "E")	12/12/68	11-9
CROWN COLONY, SECTION "C"	4/28/69	148-8
EDGEWOOD INDUSTRIAL PARK	6/16/69	207-16
HANNA-CREIGHTON SUBDIVISION (Redevelopment Project)	12/19/68	17-9
HANNA-CREIGHTON SUBDIVISION (Redevelopment Project)	3/11/69	102-9
MAPLEWOOD DOWNS, SECTION IV	7/15/69	249-14
NEW KIRKWOOD PARK, SECTION "K"	2/5/69	70-7
OLD BROOK FARM ADDITION, SECTION V	1/30/69	65-8
OLD BROOK FARM ADDITION, SECTION VII	1/30/69	65-9
OAKBROOK OFFICE PARK, SECTION "A"	5/22/69	176-3
OAKHURST PARK ADDITION, SECTION IV	8/7/69	287-17
PRODUCTION PARK	3/26/69	117-12
SOUTHTOWN VILLA, SECTION I (Amended)	8/5/69	281-17
VICTORIA COLONY, SECTION IV	6/3/69	190-15

P R E L I M I N A R Y P L A N S

A L L E Y S - S I D E W A L K S - S T R E E T S

BETTY AVENUE (Chochtimar Trail to Tower Heights)	7/14/69	244-4
idewalk) BARNHART AVENUE (West side -- State to Vance)	5/27/69	180-5
idewalk) BARNHART AVENUE (East side -- State to Vance)	8/11/69	289-4
lley) Between DELTA and MORTON Steet	5/21/69	174-5
DODGE AVENUE (Ellwood Road to Reed Road)	6/12/69	202-6
NORTH HIGHLANDS BLVD. (Trinity to Cambridge Hills Addition)	7/14/69	244-5
VANCE AVENUE (West of Rolston to Beacon)	7/23/69	259-6

P R E L I M I N A R Y P L A N S

S E W E R S

ELZEY'S 1ST ADDITION	4/3/69	123-9
BROADRIPPLE DRIVE	6/10/60	200-17
INDUSTRIAL ROAD	7/31/69	273-10
INDUSTRIAL ROAD and East of STATE RD. #3	6/19/69	215-11
OLD DECATUR ROAD	7/1/69	229-10
SPEEDWAY DRIVE	7/14/69	246-15
WILLOWDALE DRIVE	6/3/69	190-14

P U R C H A S E   O R D E R S

BOARD OF PUBLIC WORKS

17492	AUTOMATIC GAS BURNER for Old Moellering Bldg.	Derheimer Bros.	$ 5,474.00	12/16/68	13-10
17493	Gas Burner for Fire Station 3	Derheimer Bros.	1,826.00	12/16/68	13-11
17532	Roof Repairs on Moellering Bldg.	Dahm Bros.	1,063.00	1/20/69	49-7
17614	Gas Steam Boiler for Old Fire Station 6 (Wells St.)	Derheimer Bros.	1,974.00	1/28/69	62-7
17749	Sewer collapse (East of St. Joe)	John Dehner, Inc.	2,538.15	3/13/69	107-4
17764	Sewer Collapse (Along N.&.W R.R.)	John Dehner, Inc.	15,809.29	3/19/69	112-8
17965	Sewer Emergency (Tillman Rd. and Gary St.)	Bercot-Gibson Const.	4,175.00	6/12/69	203-8
18012	Manhole at Hawthorne & Lafayette	Nobis Const. Co.	1,563.00	6/24/69	219-16
18001	Tillman & U.S.#27 Intersection Redesign	L. W. Dailey,	21,428.50	6/19/69	212-8
18101	Franke Park Bridge Repair	Bercot-Gibson Const.	2,836.14	7/29/69	271-12

CITY UTILITIES

4225	ARTHUR GEMMER	For representing Fort Wayne vs Maplewood Park Utilities Resolution 47-346-9	$ 2,907.65	5/15/69	168-13
4137	3000' CABLE & SPLICING KITS	General Electric Supply	13,703.40	12/10/68	9-9
4358	2 OUTDOOR SWITCHGEAR STRUCTURES	ITE Imperial Corp.	24,955.00	12/26/68	25-17
4538	10,570 SEMI-CON TAPE, ETC.	Okonite Company	26,067.33	1/6/69	31-7
4546	PANEL BOARDS and RELAYS	Allis-Chalmers, Co.	33,785.00	1/8/69	33-4
4629	1 PADMOUNT TRANSFORMER	Central Transformer Corp.	2,265.00	1/14/69	44-3
4895	1 PADMOUNT TRANSFORMER	Westinghouse Electric	3,310.00	2/4/69	69-7
5500	30,000' COPPERWELD MESSENGER	Westinghouse Electric	6,233.46	3/11/69	102-6
5586	TRANSCLOSURES & SWITCHBLADES (Hanna-Creighton area)	Schlatter Hardware Co.	5,908.00	3/13/69	105-5
5587	50,000' SPACER CABLE	Westinghouse Electric	9,982.50	3/13/69	105-6
5623	3 COAL DISTRIBUTORS	Power Plant Service, Inc.	6,870.00	3/13/69	108-5
5624	5 TRANSMITTERS	Bailey Meter Co.	2,875.00	3/13/69	108-10
5625	1 COAL DISTRIBUTOR	Power Plant Service, Inc.	2,430.00	3/13/69	108-6
5626	5 COAL VALVES	Stock Equipment Co.	3,330.00	3/13/69	108-9
5627	4 COAL CHUTES	Power Plant Service, Inc.	3,861.60	3/13/69	108-7
5628	1 COAL DISTRIBUTOR	Power Plant Service, Inc.	2,605.00	3/13/69	108-8
5876	STEEL BLDG. for Garage Wash Rack	R. W. Kain, Inc.	6,065.00	4/1/69	121-13
5882	WALLACE ST. SUBSTATION BLDG.	Harley Braham, Inc.	4,450.00	4/1/69	121-12
5883	15,000' FIBER CONDUIT	General Electric Supply	2,325.00	4/1/69	120-11
5911	FENCING for Impounding Lot	Old Fort Fencing	4,585.00	4/7/69	126-6
6002	1 VAN TRUCK for Water Engineer	Allen County Motors	2,370.00	4/10/69	133-8
6003 thru 6009	7 VAN TRUCKS for Water Const.	Allen County Motors	14,571.00	4/10/69	133-9
6060	21 KVA PADMOUNT TRANSFORMERS	Central Transformer Corp.	9,279.00	4/14/69	136-9
6082	3000' CABLE	General Electric Supply	5,573.80	4/15/69	138-8
6224	6 SERIES REACTORS	General Electric Co.	9,702.00	4/24/69	146-5
6258 and 6259	2 DUMP TRUCKS	Fort Wayne Dodge, Inc.	19,669.02	4/28/69	149-9
6260 thru 6263	4 CAB & CHASSIS	Fort Wayne, Dodge, Inc.	21,283.60	4/28/69	149-10
6643	SWITCHGEAR EQUIPMENT for Gas Turbine Unit	General Electric Co.	58,736.00	5/21/69	175-7
6644	SUBSTATION AUTO TRANSFORMER for Gas Turbine Unit	General Electric Co.	41,530.00	5/21/69	175-8
6680	ELECTRICAL UTILITY EQUIPMENT at Fort Wayne Transit Bldg.	Indiana & Michigan Elec.	2,666.72	5/26/69	179-11
6833	11,209' COPPER CABLE	Anaconda Wire & Cable Co.	54,637.79	6/4/69	192-7
6962	2 3/4 Ton CAB & CHASSIS	DeHaven Chevrolet	3,546.74	6/16/69	206-14
6990	7 AMPHERE NETWORK PROTECTORS	General Electric Co.	34,720.00	6/16/69	206-12
e 7559) 6991	1 ½ TON PICKUP TRUCK	International Harvester Co.	1,847.98	6/16/69	206-13
6992	1 1 TON CAN & CHASSIS	International Harvester Co.	1,913.27	6/16/69	206-15
7000	7 NETWORK TRANSFORMERS	Allis-Chalmers, Co.	63,000.00	6/16/69	206-11
7012	3000' CABLE & ASSESSORIES	Anaconda Wire & Cable Co.	9,256.56	6/16/69	207-20
7105	5000 LBS. COPPER WIRE	Graybar Electric Co.	3,650.00	6/24/69	218-11
7141	2 OUTDOOR CIRCUIT BREAKERS	Westinghouse Electric	15,120.00	6/26/69	224-15
7180	1 AIR COMPRESSOR	Indiana Equipment Co.	2,298.00	6/26/69	224-16
7285	7 TRANSFORMERS for LAWTON Sub.	General Electric Co.	7,801.00	7/9/69	241-7
7353	100,000' DROP WIRE	Westinghouse Electric	7,869.00	7/22/69	248-8
7377	STEEL BUSES, SWITCHES, ETC. for Gas Turbine Unit	Arthur Tatman & Assoc.	13,842.00	7/17/69	253-17
7559	(REPLACES 6991)				

PURCHASE ORDERS (CONT.)

PURCHASING DEPARTMENT

01089 - 8 DUMP TRUCKS for Street Dept --- International Harvester --- $57,056.88 -- 4/28/69 -- 149-11
01090 - 1 DUMP TRUCK for Asphalt Dept. -- Allen County Motors, Inc. -- 2,687.00 -- 4/28/69 -- 149-12

RESOLUTIONS

MAIN SEWERS

176 - SOUTHTOWN MALL LIFT STATION & FORCE MAIN ---------- 224-13,

180 - ANTHONY WAYNE VILLAGE STORM ----------------------- 149-13, 218-10,

181 - SOUTH ANTHONY INTERCEPTOR ------------------------- 30-4,

182 - WESTMOOR INTERCEPTOR ------------------------------ 15-6,

184 - WESTMOOR PUMPING STATION -------------------------- 44-4, 147-6,

185 - CARIBE COLONY SLUDGE LAGOONS INTERCEPTOR ---------- 38-7,

186 - LAWTON PLACE INTERCEPTOR -------------------------- 38-8,

187 - SPY RUN INTERCEPTOR, PHASE II --------------------- 13-7

191 - ELK'S COUNTRY CLUB INTERCEPTOR -------------------- 25-19, 47-5,

192 - SOUTHTOWN MALL SANITARY --------------------------- 34-13,

198 - SPRUNGER'S ADDITION OUTFALL DRAIN ----------------- 14-3, 16-4, 69-6, 164-15, 290-10,

199 - GLASGOW OUTFALL SEWER REPAIR ---------------------- 15-4, 34-12, 111-6,

200 - NEW HAVEN - FLEETWOOD ----------------------------- 50-4, 76-6, 79-4, 92-5,

201 - ANTHONY WAYNE VILLAGE HOUSE CONNECTIONS ----------- 2-8, 17-10,

203 - LIME SLUDGE FORCE MAIN ---------------------------- 72-5, 96-4, 99-3, 109-6,

204 - FALSTAFF BREWERY (Storm & Sanitary) --------------- 103-5, 120-8, 122-5, 148-5, 210-12,

205 - EDSALL-MCCORMICK OUTFALL --------------------------- 62-5, 83-4, 86-4, 96-5, 142-10,

206 - ANTHONY WAYNE VILLAGE(Lots 455 thru 464) ---------- 46-3, 69-5, 72-4, 92-6,

208 - DEVONSHIRE DRIVE RELIEF PUMP ---------------------- 105-4, 120-9, 122-6, 148-6,

210 - CATCH BASIN REPLACEMENTS -------------------------- 125-4, 145-7, 146-4, 152-8,

211 - HESSEN CASSEL BRIDGE REPLACEMENT ------------------ 120-7, 137-6, 139-6, 177-6, 198-6, 202-5,236-

212 - MORROW WAY-LOUISEDALE, ETC. ----------------------- 178-7, 213-1, 264-4,

213 - INDUSTRIAL PARK SANITARY INTERCEPTOR -------------- 282-4,

221 - ST. JOE INTERCEPTOR (Diversified Utilities) ------- 186-8, 217-7, 241-10,

222 - ST. JOE PUMPING STATION (Diversified Utilities) ----187-9, 218-8, 241-11,

225 - FABRICATION & CONSTRUCTION OF PHOSPHATE
REMOVAL DEMONSTRATION PILOT PLANT and
Associated Works ---------------------------------- 142-9, 158-5, 168-12,

RESOLUTIONS

LOCAL SEWERS

779 - WAYNEWOOD-WITCHWOOD --------------------------- 20-5, 29-4,

797 - ALLENDALE DRIVE, etc. -------------------------- 12-6, 37-5, 60-4,

799 - WAYNE TRACE, ,MCKINNIE, etc. ------------------ 16-6,

800 - FERNHILL PLACE (Mobile Dusing) ---------------- 60-3, 89-3, 100-6,

802 - FAIROAK (Waynedale Gardens 2nd & Elzey'a 3rd --- 152-6, 176-1, 198-5, 202-4, 226-11,

803 - LOWER HUNTINGTON - BRADBURY -------------------- 53-4, 88-1, 101-4, 105-3, 119-6,

805 - DODGE AVE-REED RD-EAST STATE ------------------ 8-6, 142-7, 160-1, 181-6,

806 - COLDWATER ROAD -------------------------------- 4-6, 29-5,

807 - MILLBROOK - WESTVIEW - COVINGTON -------------- 8-5, 10-5, 27-6, 100-5, 113-1, 116-5,

808 - KUMFER AVE. ----------------------------------- 5-4, 36-1, 61-4, 65-5, 87-5, 104-6, 124-2, 142-8,

809 - GARY STREET ---------------------------------- 30-4, 56-1, 77-7, 79-5, 94-3, 196-9, 230-3,243-8,

810 - SYLVIA STREET -------------------------------- 31-6, 56-3, 77-8, 79-6, 94-4, 237-9, 263-3,283-7,

813 - LOWER HUNTINGTON RD - OLD TRAIL RD. ------------ 186-6, 222-1, 247-2, 250-6, 289-5,

814 - SAND POINT RD.- WILLOW OAKS -------------------- 236-6, 274-1,

815 - BROADRIPPLE DR. -------------------------------267-6,

817 - U. S. #30 - COLUMBIA - INWOOD ------------------ 260-9,

818 - INDUSTRIAL ROAD ------------------------------- 275-4,

RESOLUTIONS

SEWER EASEMENTS

NO. 34 - ELZEY'S 3RD ADDITION (For Sewer 803) -------- 54-5, 102-5, 124-1

- 36 - WAYNE TRACE, MCKINNIE, ETC. (Sewer 799) ----- 22-4, 66-1,

37 - STATE-DODGE-REED RD. (Sewer 805) ------------ 3-5,

38 - COVINGTON RD. - WESTVIEW AVE (Sewer 807) ---- 1-6, 19-4,

39 - Area WESTMOOR EXTENDED(Magnavox Sewer) ------ 8-7, 37-41,

40 - KUMFER AVENUE (Sewer 808) ------------------- 6-5, 36-2, 46-4, 74-2,

41 - GARY STREET (Sewer 809) -------------------- 31-5, 56-2, 65-6, 89-4,

42 - NEW HAVEN-FLEETWOOD (Sewer 200) ------------- 51-5, 81-1, 84-4, 107-2,

43 - FAIROAK (Sewer 802) ------------------------ 152-7, 176-2, 199-9, 255-4,

44 - BAYER'S ADDITION(Louisedale-Morrow Way(Sewer 212) 178-8, 214-2, 264-5, 273-11,

45 - LOWER HUNTINGTON-OLD TRAIL (Sewer 813) ----- 186-7, 222-2, 243-7, 275-6,

46 - SAND POINT GARDENS ADDITION (Sewer 814) ---- 236-7, 274-2, 283-6,

47 - BROADRIPPLE (Sewer 815) -------------------- 267-7,

48 - U.S. #30-COLUMBIA-INWOOD (Sewer 817) ------- 261-10,

49 - INDUSTRIAL ROAD (Sewer 818) --------------- 277-5,

50 - INDUSTRIAL PARK SANITARY (Sewer 213) ------- 283-5,

RESOLUTIONS

WATER EASEMENTS

NO. 2 - TILLMAN ROAD ----------------------------- 39-6, 74-1, 79-7, 107-1,

RESOLUTIONS

ALLEYS SIDEWALKS STREETS

5431 - (sidewalk) STATE BLVD. ----------------------- 8-8, 36-3, 65-7,

5433 - RANDALLIA DRIVE ------------------------------ 33-5, 70-6,

5435 - (alley) First West of HANNA ST. ------------- 19-3, 29-2,

5438 - (curbwalk) IRENE AVENUE ---------------------3-3, 29-3,

5439 - (alley) Between HIGH and THIRD STS. ---------- 290-9,

5440 - NORDHOLME AVENUE -----------------------------3-4, 11-6,

5441 - NUSSBAUM AVENUE -----------=Resurface -------- 15-5,

5446 - WAKEFIELD AVENUE ---------- Resurface -------- 1-2,

5447 - WARWICK AVENUE ------------ Resurface -------- 1-3,

5451 - (sidewalks) DOWNTOWN AREA ------------------ 162-5, 180-4, 185-5, 201-5,

5466 - HESSEN CASSEL-PAULDING INTERSECTION ---------- 277-6,

5475 - HAMILTON AVENUE ------------------------------ 27-7, 57-4, 67-3,

5477 - DWENGER AVENUE -------------Resurface--------- 2-11,

5481 - COMMERCE DRIVE ------------ Resurface -------- 1-4,

5484 - PORTAGE BLVD. ------------- Resurface -------- 1-5,

5485 - FREEMAN STREET ----------- Resurface -------- 62-6,

5499 - (alley) Between CRESCENT and CALIFORNIA ------ 16-5,

5501 - (curb and sidewalk) STATE BLVD. BRIDGE. ------ 33-3,

5502 - (sidewalk) PREMIER DR. ------------------------ 3-1, 19-1, (Rescinded)

5503 - (alley) Between MONROE and HANNA ------------- 3-2, 19-2, 44-2, 82-3,

5504 - (sidewalk) BARNHART AVE (West side) ---------- 195-7, 230-1, 254-1,

5505 - (alley) Between DELTA and MORTON ------------- 196-8, 230-2, 254-2, 278-4, 285-3,

5506 - CALHOUN ST.
BARR ST.
DUCK ST. ----------------- Resurface --------- 198-7, 216-4, 220-6, 235-3,

5507 - NORTH STONY RUN LANE
CATALINA AVE.
ARCHWOOD LANE ------------ Resurface --------- 198-8, 217-5, 221-7, 236-5,

5508 - DIRECTORS ROW
INVESTMENT DR.
SECRETARY DR. ------------ Resurface --------- 205-7, 227-5, 233-8, 245-9,

5509 - ARDMORE AVE. ------------- Resurface --------- 205-8, 227-6, 233-9, 245-10,

5510 - HARTMAN RD. -------------- Resurface --------- 205-9, 227-7, 233-10, 245-11,

5511 - DODGE AVE. -------------- -------------------- 209-6, 254-3, 274-3 (Rescinded)

5512 - REED ST. ROOSEVELT DR.
ELMROW DR. LILLIE ST.
FAIRFAX AVE. ------------- Resurface --------- 211-4, 238-3, 242-5, 257-6,

5513 - MAIN ST.
LAVINA ST. --------------- Resurface --------- 212-5, 239-4, 243-6, 261-11,

5514 - LINDENWOOD AVE.
SPRING ST. --------------- Resurface ----------226-9, 247-3, 251-7, 267-8,

5515 - ALLENDALE KIMBERLEY RD.
BELLE VISTA GILBERT DR.-- Resurface ------ 226-10, 248-4, 251-8, 267-9,

5516 - TILLMAN ROAD (Widening and paving) ----------- 240-5, 270-6, 273-61,

5517 - MCMILLEN PARK DR.
SCHAPER DR. -------------- Resurface --------- 244-6, 270-7, 273-7, 289-6,

RESOLUTIONS

ALLEYS SIDEWALKS STREETS (CONT.)

5518 - EDSALL AVE. ------------------- Resurface -------- 245-7, 270-8, 273-8, 290-7,

5519 - GARDEN STREET
JONES STREET ------------------ Resurface -------- 245-8, 271-9, 273-9, 290-8,

5520 - STAFFORD DR. ------------------ Resurface -------- 251-9, 278-5, 285-4,

5521 - VANCE AVENUE ------------------ Resurface -------- 252-10, 279-6, 285-5,

5522 - VANCE AVENUE ------------------ Resurface -------- 252-11, 279-7, 286-6,

5523 - INDIANA AVENUE ---------------- Resurface -------- 252-12, 279-8, 286-7,

5524 - WINCHESTER RD. ---------------- Resurface -------- 252-13, 279-9, 286-8,

5525 - WAYNE TRACE ------------------- Resurface -------- 253-14, 280-10, 286-9,

5526 - NORTH HIGHLANDS BLVD. ---------------------------- 260-7,

5527 - BETTY AVENUE ------------------------------------- 260-8,

5528 - COLISEUM BLVD. ---------------- Resurface -------- 286-10,

5529 - EDGEWATER AVE. ---------------- Resurface -------- 286-11,

5530 - SOUTH WAYNE AVE. -------------- Resurface -------- 287-12,

5531 - ANTHONY BLVD-PONTIAC ST. ------ Resurface -------- 287-13,

RESOLUTIONS

DECLARATORY

1190 - VACATION - (alley) Between LOCUST and TAYLOR ----- 40-9, 40-10,

1211 - VACATION - (alley) 1st south of HOWELL (Echrich)-- 55-7, 67-2, 89-5,

1218 - VACATION - WEISSER PARK AVE. -------------------- 22-5, 57-5,

1219 - VACATION - JOHN STREET -------------------------- 22-6, 57-6,

1220 - VACATION - GAY STREET --------------------------- 22-7, 57-7,

1221 - VACATION - SMITH STREET ------------------------- 23-8, 57-8,

1222 - VACATION - WALLACE STREET ----------------------- 23-9, 57-9,

1223 - VACATION - THAYER STREET ------------------------ 23-10, 57-10,

1224 - VACATION - HORACE STREET ------------------------ 23-11, 57-11,

1225 - VACATION - (alley) Between HANNA and WEISSER PK. --24-12, 58-12,

1226 - VACATION - (alley) Between WEISSER PK and JOHN --- 24-13, 58-13,

1227 - VACATION - (alley) Between JOHN and GAY ---------- 24-14, 58-14,

1228 - VACATION - (alley) Between GAY and SMITH --------- 24-15, 58-15,

1229 - VACATION _ (alley) Between BEADELL and GRAETER ----156-8, 182-4, 214-3,

1230 - VACATION - (alley) Between GRAETER and JOHNSON --- 156-9, 182-5, 214-4,

1231 - VACATION - (alley) Between JOHNSON and MONNING --- 156-10, 183-6, 214-5,

1232 - VACATION - BEADELL STREET ----------------------- 162-6, 183-7, 214-6,

1233 - VACATION - GRAETER STREET ----------------------- 162-7, 183-8, 214-7,

1234 - VACATION - JOHNSON STREET ----------------------- 163-8, 183-9, 215-8,

1235 - VACATION - MONNING STREET ----------------------- 163-9, 188-4, 222-4,

R E S O L U T I O N S

D E C L A R A T O R Y (CONT.)

1236 - VACATION - BERGHOFF STREET ----------------- 163-10, 188-5, 222-5,

1237 - VACATION - WRIGHT STREET ------------------- 164-11, 189-6, 223-6,

1238 - VACATION - CULBERTSON STREET --------------- 170-7, 189-7, 223-7,

1239 - VACATION (alley) Between TAYLOR & CULBERTSON -- 170-8, 189-8, 223-8,

1240 - VACATION - (alley) Between CULBERTSON & BEADELL --- 170-9, 189-9, 223-9,

1241 - VACATION - CULBERTSON STREET ---------------------- 171-10, 189-10, 223-10,

1242 - VACATION - MCKINLEY AVENUE ------------------------ 171-11, 190-11, 223-11,

1243 - VACATION - BERGHOFF STREET ------------------------ 171-12, 190-12, 223-12,

1244 - CONDEMN. - HOME GARDENS ADDITION ------------------ 191-6, 222-3, 237-8, 263-2,

1245 - CONDEMN. - N. of TILLMAN RD(Fairview Golf Course) - 193-5, 231-4, 246-12, 275-7,

1246 - VACATION - (alley) 1ST West of HOAGLAND ----------- 228-8, 263-1,

1247 - VACATION - (a-ley) Between WASHINGTON & HUMPHREY -- 256-5,

R E S O L U T I O N S

M I S C E L L A N E O U S

CITY UTILITIES	Write off of unpaid Final Revenue Bills	1/20/69 7/3/69	49- 234-
DISKEY SIGN COMPANY	Permission to park crane July 24, 1969		261-
ELMHURST HIGH SCHOOL	Permission to barricade at South Side Stadium during their football games		209-
FIRE HYDRANT CHARGE	In connection with Water Rate Change	5/12/69	165-
FIRE STATION NO. 6	SEE SPECIAL PAGE		
FEDERAL and STATE GRANTS	Effluent Chlorination Facilities	4/9/69	128-1 128-2
FEDERAL and STATE GRANTS	Treatment Ponds and other Structures	4/9/69	129-3 129-4
FEDERAL and STATE GRANTS	St. Joe Interceptor St. Mary's Interceptor Industrial Park Interceptor Diversified Interceptor & Pump Station -St. Joe Twp. Diversified Interceptor - Aboite Twp.	4/9/69	130-5 130-6
FEDERAL GRANT	Open Space Areas (Treatment Ponds) Fairfield Ditch Flood Control	5/1/69 5/1/69	153-1 154-2
FRANKE PARK BRIDGE REPAIR	Bercot-Gibson Const. ------- $2,836.14	7/29/69	271-1
HURSHTOWN RESERVOIR	Purchase of property and payment of James Harding for negotiating purchases	2/20/69	87-7
MUNICIPAL CODE	Amending Chapter 28, Section 13 (Access Control)	1/8/69	35-1
RANDALLIA DR. (Res. 5433)	Hipskind Asphalt Corp Change Order	1/8/69	33-5
REAL ESTATE -SCHERER'S RIVERSIDE ADD. Lots 3,4,5,6 $14,250.	Proposal to purchase for locating Gas Turbine Generating Unit	8/7/69	288-2
REAL ESTATE - LEWIS ADDITION Bet. Lafayette & Monroe - $21,500.	Proposal to purchase from Penn-Central R.R.	4/1/69	121-1
REAL ESTATE - RICHARDSVILLE RESERVE $35,000.	Proposal to purchase from Hanna heirs for Fairfield Flood Control - St. Marys Impounding	6/24/69	218-9

R E S O L U T I O N S

MISCELLANEOUS (CONT.)

ST. FRANCIS COLLEGE	Permission to parade Oct. 11, 1969		209-7
SALARY	For Civil City employees receiving partial salary from City Utilities.	12/30/68	28-11
SCRAP SALE	Award to Levin & Sons	4/29/69	187-11
SALVATION ARMY	Permission to place Christmas booths Nov. 26, thru Dec. 26, 1969		209-8
SEWER COLLAPSE EMERGENCY	Alley east of St. Joe Blvd	3/13/69	107-4
SEWER COLLAPSE EMERGENCY	Along N & W Railroad	3/19/69	112-8
SEWER EMERGENCY	In connection with Southtown Mall contract for paving Tillman Rd. and Gary St.	6/12/69	203-8
TILLMAN RD. and U.S. 27 INTERSECTION	Redesign by L. W. Dailey ($21,428.50)	6/19/69	212-8
VETERANS ORGANIZATIONS	Permission to parade May 30, 1969		115-6

SIDEWALK PERMITS

2802 Abbott	148-3
824 Applewood	161-3
834 Applewood	161-3
910 Applewood	161-3
914 Applewood	161-3
800 blk S. Anthonu	197-3
2801 N. Anthony	266-4
2828 N. Anthony	266-4
2940 Bowser	137-4
Barr & Washington	144-5
4025 Buell	144-5
2024 Broadway	146-3
1237 Barthold	148-3
Baker and Fairfield	151-3
517 Buchanan	169-4
1010 Broadway	193-3
2333 - Broadway	225-6
3417 S. Barr	266-4
3419 S. Barr	266-4
3512 S. Barr	266-4
1655 Cass	7-3
902 S. Calhoun	139-3
4415 Champlain	141-4
915 College	146-3
2413 Curdes	161-3
508 Curdes	174-3
Clinton and Pontiac	177-4
902 Creighton	177-4
906 W. Creighton	182-3
908 W. Creighton	182-3
303 E. Creighton	185-3
845 W. Creighton	188-2
1610 Columbia	191-4
Calhoun and Wayne	193-3
908 W. Creighton	204-5
912 W. Creighton	204-5
913 W. Creighton	208-4
Court St.	220-4
622 S. Calhoun	232-3
4511 S. Calhoun	266-4
815 W. Creighton	266-4
1613 Curdes	266-4
815 Colerick	269-3
530 E. Creighton	269-3
1320 Delaware	182-3
Essex Lane and Camden Dr.	174-3
2125 Edgehill	191-4
2818 Euclid	232-3
2422 Eleyetta	250-3

507 Fifth	27-4
3009 Fairfield	144-5
3405 Fairfield	146-3
1703 Franklin	204-5
1709 Franklin	204-5
2202 Fairfield	282-2
2243 Fay	155-5
3717 Gaywood	166-3
3719 Gaywood	166-3
2133 Gay	169-4
1121 Garden	174-3
710 Glazier	191-4
1903 Glenwood	232-3
661 Greenlawn	266-4
1616 Hayden	39-5
705 High	125-4
4936 Harrison	151-3
906 Hugh	155-5
1121 Hugh	161-3
701 High	166-3
1125 Huffman	193-3
2402 S. Harrison	266-4
420 W. Jefferson	135-4
730 W. Washington	135-4
212 Killea	144-5
1205 Kensongton	155-5
1209 Kensington	155-5
2914 Kenwood	155-5
7512 Kingsway	166-3
1402 Kitch	216-2
1705 Kentucky	220-4
1411 Lakewood	7-3
1106 Lower Huntington Rd.	161-3
4601 S. Lafayette	177-4
4601 S. Lafayette	177-4
508 E. Lewis	185-3
1108 McKinnie	266-4
225 Mayfair Rd.	141-4
46-7 Monroe	141-4
4840 Montrose	155-5
201 W. Main	161-3
1331 Maumee	161-3
2029 Maumee	161-3
201 W. Main	216-2

SIDEWALK PERMITS (CONT.)

902 Nuttman -------------------- 161-3
910 Nuttman -------------------- 161-3
902 Nuttman -------------------- 166-3
2909 New Haven ----------------- 256-3

5119 Old Mill Rd. -------------- 119-4
1127 Oakdale ------------------- 148-3

114 W. Packard ----------------- 125-4
3201 Parnell ------------------- 141-4
502 Putnam --------------------- 148-3
211 E. Pontiac ----------------- 166-3
2716 Plaza --------------------- 208-4

2720 Reed ---------------------- 158-4
1833 Rosemont ------------------ 282-2

901 W. State ------------------- 70-4
525 W. Sherwoot Terrace -------- 146-3
2800 Scheele ------------------- 155-5
2300 blk. Spring --------------- 155-5
1407 Swinney ------------------- 177-4
1130 E/ State ------------------ 182-3
4802 South Wayne --------------- 185-3
120 N. Seminole Cr. ------------ 188-2
1526 Spy Run ------------------- 188-2
206 S. Seminole Cr. ------------ 204-5
Springwood Add. (46 lots) ------ 232-3
1925 Spy Run ------------------- 232-3
327 W. Sherwood ---------------- 266-4
1407 Swinney ------------------- 177-4

2610 Taylor -------------------- 139-3
3114 Thompson ------------------ 146-3
2123 Taylor -------------------- 155-5
314 W. Third ------------------- 155-5
2123 Taylor -------------------- 177-4
2507 Terrace Rd. --------------- 197-3
2515 Terrace Rd. --------------- 197-3
1014 Third --------------------- 197-3
1016 Third --------------------- 197-3
924 Taylor --------------------- 204-5
1311 Taylor -------------------- 208-4
1822 Tecumseh ------------------ 216-2
1744 Trinity ------------------- 216-2
1721 Tecumseh ------------------ 266-4

715 Union ---------------------- 266-4
709 Union ---------------------- 269-3

720 Vance ---------------------- 208-4

303 E. Washington -------------- 119-4
1150 Westover ------------------ 119-4
4431 Wilmette ------------------ 141-4
1222 Wall --------------------- 146-3
347 Wildwood ------------------- 146-3
4437 Weisser Park -------------- 158-4
2313 Weisser Park -------------- 161-3
315 E. Washington -------------- 174-3
800 Webster -------------------- 208-4
1231 Wabash -------------------- 220-4
143 E. Wildwood ---------------- 225-6
2317 Westbrook Dr. ------------- 266-4
4122 Winter -------------------- 266-4
6025 Winter -------------------- 266-4

SEWER TAP PERMITS

SC-54-1
SC-55-1 - EDGEWATER-WASHINGTON CENTER-STRATTON - COLONY DR. ---------- 6 Property Owners ------Reimburse Northcrest Concordia, etc. - $1653.82-- 43-20

SC-59-2 - 6617 LIBERTY DR. ------------- Snauffer & Haller ----- Reimburse Diocese of Ft. Wayne-South Bend - $1,108.01- 110-9

SC-63-5 - WILDROSE, SCHLAUDROFF-ROLLING GREEN ADDITIONS -------------- 4 Property owners ---- Reimburse Dav-Way Realty ----------- $236.24 -- 52-13

SC-63-5 - WILDROSE & ROLLING GREEN ------ 7 Property owners ---- " 413.42 -- 134-14
SC-63-5 - WILDROSE & ROLLING GREEN ------ 5 property owners ---- " 295.30 -- 253-18
SC-63-5 - MESA MEADOWS-CASSEL PLACE ---- 11 Property owners ---- " 649.66 -- 280-15
SC-63-5 - WILDROSE-ROLLING GREEN ------ 7 Property owners ---- " 413.42 -- 281-16

SC-64-2 - 1536 & 1749 COLONY DR. ------- Wilkining & McCord --- Reimburse Indiana Baptist Homes & Hospitals ---$1,835.09- 40-7

SC-64-3 - GOSHEN ROAD ----------------- Essex Wire Co. --- Reimburse A. Hower & Fortmeyer Truck Stop -----$1,051.71 - 2-10

SC-64-5 - TOWER VIEW ADD. (Lots 20&21)-- Charles Deaton -------- Reimburse Tower Develop. Corp. ------------- $276.68 --- 42-18

SC-64-6 - 1816 OLLADALE DR. ------------ James Kern ------------ Reimburse Tower Develop. Corp. ------------- $206.70 --- 43-21

SC-66-3 - W.A. EWING ADDITION ---------- Catholic Cemetery ----- Reimburse Wm. Moser & Silkworth Const.0--$1,346.48 --158-6

SC-66-3 - 3714 LAKE AVE Graves Roto Rooter ---- -------- 1,615.77 - 115-7

SC-64-2 - COLONY PARK ADDITION --------- Richard Galli --------- Reimburse Indiana Baptist Homes & Hospitals --$ 853.43 -281-16

SC-64-2 - COLONY PARK ADDITION --------- D. Zwich & Vonderloge-- Reimburse Indiana Baptist Homes & Hospitals-- $1,698.13 -110-10

SC-68-5 - 3611 STALF COURT ------------- Naume E. Gosheff ------ Reimburse Benevolent Order of Elks -------------- $811.59 -- 43-19

SPECIAL SEWER PERMITS

AYR-WAY, (FORT WAYNE, NORTH	Guepel Architects & Engineers, Inc.	6/10/69	199-10
BROOKMILL ADDITION	Guarantee Bond and acceptance of Nobis Const.	12/16/68	13-9
BRIDGEDALE TERRACE ADDITION	Bridges Home Construction, Inc.	1/21/69	51-7
CHATEAU WILDWOOD APARTMENTS (Agreement)	Winfield Moses, Inc.	7/29/69	271-11
CALIFORNIA ROAD(HOLIDAY INN)	Guaranty Bond and acceptance of Scheele Const	2/5/69	71-8
CROWN COLONY(Sanford La.-Woodlyn Dr)	Guaranty Bond and acceptance of Colony Heights	2/20/69	90-7
COMMERCIAL DR. area(Scott Paper Co)	Scott Paper Company	2/24/69	93-12
DELTA HEIGHTS ADDITION	Jehl Brothers, Inc.	8/7/69	287-16
ESSEX WIRE CORP.	Completion and acceptance for Scheele Const.	8/5/69	280-13
GEORGETOWN APARTMENTS	Jehl Brothers, Inc.	3/6/69	100-9
GREENFIELD SQUARE	Ralph Shirmeyer, Inc.	3/11/69	104-7
	Acceptance of Jay Fox Const., Inc.	8/5/69	280-14
LAKE FOREST EXTENDED (Agreement)	Niemeyer Corporation	3/13/69	106-7
MONARCH PARK, SECTION "C"	A. D. Delagrange Const.	1/6/69	31-8
LINDLEY ELEMENTARY SCHO_L	Fort Wayne Community Schools	3/19/69	111-5
MCCORMICK FORT WAYNE HOUSING PROJECT	Fort Wayne Housing Authority	4/7/69	126-7
MAGNAVOX COMPANY	Invoice No. 1 --Earth Const. --- $25,000	5/12/69	164-16
	No. 2 -- Earth Const.--- 25,000	7/3/69	234-11
NEW KIRKWOOD PARK, SECTION "J"	Guaranty Bond and acceptance of Scheele Const.	1/6/69	32-9
NEWAYGO ROAD(Industrial Park)	Arlington Investment Corp.	3/26/69	117-10
NORTH WASHINGTON ROAD (Agreement)	Contracting Projects & Equipment, Inc.	7/9/69	241-9
PONDEROSA STEAK HOUSE(Anthony Blvd)	Larry Reisinger	3/26/69	117-9
THOMAS HAUS APARTMENTS(Cook Rd)	Tom Gladieux	7/29/69	271-13
TURTLE CREEK CONVALESCENT CENTRE	Jackson Realty, Inc.	6/18/69	210-11
TURTLE CREEK APARTMENTS, PHASE I	Acceptance	7/23/69	261-12
TURTLE CREEK APARTMENTS, PHASE II -- (Agreement_	Turtle Creek of Fort Wayne	2/11/69	77-12
TOWER HEIGHTS ADDITION, SEC. "D"	Acceptance	6/10/69	199-11
UNIVERSITY PARK	University Park Medical Clinic	12/26/68	25-21
U.S. # 27 (SHELL SERVICE STATION)	Al-Co Materials, Inc.	3/19/69	111-4
WESTMOOR PARK COMMUNITY ASSOCIATION- (Agreement)	For Sewage Disposal	2/5/69	71-10
WOODHURST APARTMENTS	John R. Worthman, Inc.	1/23/69	55-9

SPECIAL STREET PERMITS

COURT STREET	Hawk Construction Company	7/15/69	249-12
TOWER HEIGHTS (Coventry-Shalimar Circle - Shalimar Court)	Hamilton Hunter	7/23/69	261-16

PECIAL SEWER PERMIT
WATER CONT
PECIAL STREET PERMIT
CITY PAID SEWERS
STREET CUTS
EME
CITY PAID STREETS

C I T Y   P A I D   S E W E R S

SEE ALSO - CITY UTILITIES

176 - SOUTHTOWN MALL LIFT STATION AND FORCE MAIN	Bercot-Gibson Const.	Invoice No. 2	$ 24,046.72	224-13
192 - SOUTHTOWN MALL SANITARY	Bercot-Gibson Const.	Retainage	1,000.00	34-13
180 - ANTHONY WAYNE VILLAGE	Bercot-Gibson Const.	Invoice No. 3	7,500.47	149-13
		Final No. 4	2,000.00	218-10
198 - SPRUNGER'S ADD. OUTFALL DRAIN	Earth Const. & Eng.	Invoice No. 1	27,507.70	164-15
199 - GLASGOW OUTFALL SEWER REPAIR	John Dehner, Inc.	Invoice No. 3	14,588.29	15-4
		No. 4	19,702.15	34-12
		Final No. 5	40,217.01	111-6
201 ANTHONY WAYNE VILLAGE TAP REPLACEMENT	Simons & Brady Excavating		3,610.32	17-10
205 - EDSALL-MCCORMICK	Bercot-Gibson Const.	Invoice No. 1	2,469.60	142-10

C I T Y   P A I D   S T R E E T S

5431 - (sidewalk) STATE BLVD,(Partially City Paid)				
5433 - RANDALLIA DR.	Hipskind Asphalt Corp.	$ 10,186.53	2/5/69	70-6
5441 NUSSBAUM AVE	Hipskind Asphalt Corp.	2,703.43	12/17/68	15-5
5446 - WAKEFIELD AVE.	Hipskind Asphalt Corp.	2,804.81	12/5/68	1-2
5447 - WARWICK AVE.	Hipskind Asphalt Corp.	4,696.31	12/5/68	1-3
5466 - HESSEN CASSEL-PAULDING INTERSECTION	L. W. Dailey, Inc. --Invoice 1-	47,700.00	8/4/69	277-6
5477 - DWENGER AVE.	Dailey Asphalt Prod. Co.	11,739.73	12/5/68	2-1
5481 - COMMERC E DR.	Hipskind Asphalt Corp.	4,544.03	12/5/68	1-4
5484 - PORTAGE BLVD.	Dailey Asphalt Prod. Co.	7,102.08	12/5/68	1-5
5485 - FREEMAN ST.	Dailey Asphalt Prod. Co.	17,009.45	1/28/69	62-6
5501 - STATE BLVD. BRIDGE	Maumee Const. Corp.	4,939.27	1/8/69	33-3

S T R E E T   C U T S

4429 S. Anthony ---------- 5-3
5220 S. Anthony -0---------- 10-4
5444 Archwood ---------- 14-2
4311 S.W. Anthony Wayne Dr. ---------- 30-3
5807 Allendale ---------- 48-3
Ardmore, Illinois Rd., south ---------- 48-3
Abbott, N. of Oxford ---------- 61-3
3829 S. Anthony ---------- 61-3
345 Arcadia ---------- 68-4
4417 Arlington ---------- 68-4
Avondale and Baxter ---------- 68-4
2418 Ardmore ---------- 84-3
7511 S. Anthony ---------- 86-3
1805 Ardis ---------- 86-3
910 Applewood Rd. ---------- 94-2
3918 Abbott ---------- 101-3
824 Applewood ---------- 101-3
7511 S. Anthony ---------- 103-4
914 Applewood ---------- 109-5
7439 S. Anthony ---------- 114-5
904 Applewood ---------- 114-5
2301 Ardmore ---------- 114-5
3918 Abbott ---------- 119-5
3525 Amulet ---------- 119-5
Archer and St. Marys ---------- 119-5
Ardmore and U.S. 24 ---------- 119-5
834 Applewood ---------- 132-4
4310 Albert Dr. ---------- 137-5
1513 S. Anthony ---------- 137-5
5910 Abbott ---------- 141-5
2818 Alexander ---------- 141-5
4028 Abbott ---------- 144-6
3015 Adams ---------- 151-5
2620 Adams Center Rd. ---------- 161-4
1109 N. Anthony ---------- 161-4
4417 Arlington ---------- 161-4
Ardmore, for 3912 & 3916 Taylor -- 166-4
Ardmore at Hardrock Rd. ---------- 166-4
Ardmore, N. of Taylor ---------- 169-3
1115 N. Anthony ---------- 174-4
1121 N. Anthony ---------- 177-5
1127 N. Anthony ---------- 177-5
Ardmore and Taylor ---------- 177-5
1810 S. Anthony ---------- 180-3
1125 N. Anthony ---------- 185-4
1145 N. Anthony ---------- 185-4
1021 ARCHER ---------- 185-4
812 Applewood ---------- 188-3
Abbott, Pontiac to alley S. ---------- 204-6
1236 S. Anthony ---------- 204-6
3111 Abbott ---------- 225-7
3415 Alexander ---------- 225-7
922 Applewood ---------- 225-7
5927 Arbor Ave. ---------- 225-7
N. Anthony-alley W. at Vermont --- 211-3
Arcadia, E. of Hoagland ---------- 227-4
3417 Alexander ---------- 235-4
Anthony and Tam ---------- 238-2
1905 Antoinette ---------- 242-4
1224 Anthony ---------- 250-4
1021 Archer ----------259-5
2728 N. Anthony ---------- 269-4
Ardmore and Mulberry ---------- 269-4

Barr, S. of Rudisill ---------- 5-3
Bueter Rd. at Raymond ---------- 5-3
Barnhart, N. of State ---------- 10-4
8520 Bluffton Rd. ---------- 10-4
2802 Brooklyn Ave ---------- 10-4
(alley) Off Beaver between Oakdale
and Illsley ---------- 12-5
305 W. Brackenridge ---------- 12-5
Buesching, N. Dr. ---------- 14-2
6428 Bennington ---------- 21-3
6724 Bittersweet Dr. ---------- 21-3
5329 Brook Farm Place ---------- 30-3
1330 E. Berry ---------- 48-3
415 Boltz ---------- 48-3
7319 Burnsdale ---------- 48-3
315 Butler ---------- 48-3
Barthold, N. at Fifth ---------- 53-3
Barr and Brackenridge ---------- 61-3

1108 E. Berry ---------- 61-3
6724 Bittersweet ---------- 61-3
1635 Broadway ---------- 61-3
2426 Broadway ---------- 61-3
2026-30 Brookside ---------- 61-3
447 Buchanan ---------- 61-3
927 Broadway ---------- 68-4
1635 Broadway ---------- 68-4
2030 Brenner Rd. ---------- 70-5
4423 Bowser ---------- 84-3
920 W. Berry ---------- 86-3
2228 Bowser ---------- 86-3
1117 Barthold ---------- 91-4
Barr and Main ---------- 94-2
Bayer and Forest ---------- 94-2
347 W. Berry ---------- 94-2
Buchanan and Hanna ---------- 94-2
Buchanan and Warsaw ---------- 94-2
Barnhart, N. of State ---------- 99-2
2650 Bueter Rd. ---------- 99-2
4502 Bowser ---------- 99-2
5410 Butterfield Dr. ---------- 99-2
517 Barr ---------- 101-3
1100 Barr ---------- 109-5
347 W. Berry ---------- 111-3
6930 Blue Mist ---------- 114-5
2611 Bowser ---------- 114-5
1026 Broadway ---------- 114-5
Brackenridge, E. of Calhoun ---------- 116-4
618 S. Barr ---------- 119-5
1108 E. Berry ---------- 119-5
Barr and Washington ---------- 122-4
Beaver and Cottage ---------- 132-4
6438 Bennington Dr. ---------- 132-4
Berry and Schick ---------- 132-4
Beaver and Oakdale ---------- 137-5
2435 Berkley ---------- 137-5
5334 Bluffside Dr. ---------- 141-5
5333 Bluffside Dr. ---------- 141-5
3802 Brentwood ---------- 141-5
110 W. Berry ---------- 144-6
5612 Bowser ---------- 144-6
3129 Bowstring ---------- 146-2
Berry, W. of Calhoun ---------- 151-5
6930 Blue Mist ---------- 151-5
210-212 W. Butler ---------- 151-5
7013-14 Bradbury ---------- 161-4
7014 Bradbury ---------- 161-4
2322 Broadway ---------- 161-4
919 Burgess ---------- 161-4
7411 Burnsdale ---------- 161-4
3917 Buell ---------- 169-5
Bueter Rd., 973' N. of New Haven ---- 169-5
6914 Beatty ---------- 174-4
6421 Bennington Dr. ---------- 174-4
1908 Benham Dr. ---------- 177-4
7316 Baylor ---------- 180-3
7401 Bradbury ---------- 180-3
305 E. Berry ---------- 185-4
3917 Buell Dr. ---------- 197-2
826 E. Berry ---------- 204-6
421 E. Brackenridge ---------- 204-6
444 Buchanan ---------- 204-6
1010 Baxter ---------- 216-3
Birchwood, N. of Raymond ---------- 216-3
424 and 426 Butler ---------- 216-3
3014 Barnhart ---------- 211-3
4784 Blum Rd. ---------- 227-4
447 W. Brackenridge ---------- 227-4
3534 S. Barr ---------- 232-2
521 E. Brackenridge ---------- 235-2
517 Blueberry ---------- 238-2
1426 Broadway ---------- 250-4
3333-35 Broadway ---------- 256-4
2426 Broadway ---------- 256-4
Beachwoodk S. of Meyer ---------- 259-5
5423 Brook Farm Place ---------- 259-5
444 Buchanan ---------- 259-5
224 Berry ---------- 266-5
421 Brackenridge ---------- 266-5'
1100 S. Barr ---------- 269-4
3621 Bowser ---------- 269-4
100 blk. W. Brackenridge ---------- 272-4

2525 Brooklyn ---------- 278-3

STREET CUTS

5322 Century Ct.	5-3
4410 S. Colonial	5-3
5825 and 5836 Calhoun	7-4
1904 Chochtimar	7-4
1909 Chochtimar	7-4
College and Jones	7-4
1006 Clayburn	10-4
Carew, between Vance and Hazelwood	12-5
1925 Chochtimar	14-2
5730 Christian Dr.	16-3
6025 S. Calhoun	21-3
1313 Capitol	21-3
5534 Countess Dr.	21-3
431 E. Creighton	21-3
1034 S. Calhoun	30-3
Calhoun at S s High School	30-3
4130 Central Dr.	30-3
2500 Church	30-3
1127 Charlotte	48-3
2544 N. Clinton	48-3
1701 College	48-3
3005 Commercial Rd.	48-3
3425 Covington Rd.	48-3
6211 Covington Rd.	48-3
6211 Covington Rd.	48-3
4033 N. Clinton	61-3
3501 N. Clinton	61-3
3422 Central	68-4
2714 Clara	68-4
5516 Countess	68-4
2828 Commercial Rd.	70-5
1232 E. Creighton	70-5
5114 Christian Dr.	72-3
Creighton and Holton	76-5
Creighton and Oliver	76-5
Creighton, W. of Oliver	76-5
622 S. Calhoun	84-3
5107 Christian Dr.	84-3
5122 Christian Dr.	84-3
Creighton, E. of Weisser Pk.	84-3
234 E. Columbia	86-3
Calhoun, No. of Killea	86-3
1114 Comparet	86-3
Creighton, Between Lillie and Anthony	86-3
Creighton, Between Anthony & Winter	86-3
2425 Crescent	86-3
4520 Cleveland	91-4
E. Creighton, Between Holton & Winter	91-4
Creighton and Lafayette	91-4
Creighton, Bet. Lafayette & Warsaw	91-4
1211 S. Calhoun	94-2
2217 S. Calhoun	94-2
1318 Chute	94-2
Clinton, N. of Superior	94-2
Columbia and Delta	94-2
Columbia and Morton	94-2
2105-07-and 2030 Covington Rd.	94-2
Creighton and Smith	94-2
615 S. Calhoun	101-2
3513 Central	101-2
205 E. Cox	101-2
Calhoun and Wayne	103-4
5123 Christian Dr.	109-5
Creighton and Anthony	109-5
Chochtimar, Lot 33	116-4
3920 N. Clinton	116-4
1801 Colonial Dr.	132-4
Cottage and Indiana	132-4
Creighton and Lillie	132-4
3423 Casselwood	137-5
3434 Casselwood	137-5
2728 Crescent	137-5
Calhoun and Grand	141-5
3315 Casselwood	141-5
4820 Chaucer	141-5
1020 Coliseum Blvd.	141-5
Casselwood and Holgate	144-6
3425 N. Cedar Circle	144-6
Clinton St.	144-6
2914 Coventry	144-6
2922 Coventry	144-6
2928 Coventry	144-6
3003 Coventry	144-6
3004 Coventry	144-6

3012 Coventry	144-6
3205 Coliseum	146-2
4913 Christopher Lane	151-5
2526 Carlton Court	161-4
2105 Covington Rd.	161-4
N. Clinton, S. of Allen	166-4
2814 S. Calhoun	169=5
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PHASE I - Bond Issue $3,000,000.00
PHASE II- Bond Issue $3,200,000.00

MCNAMEE, PORTER & SEELEY, Consulting Engineers

Invoice No. 33	$ 3,230.47	2/5/69	71-9
34	790.62	2/5/69	71-9
35	1,602.92	2/5/69	71-9
36	293.12	2/24/69	93-13
37	631.25	2/24/69	93-13
38	376.17	4/7/69	127-14
39	476.02	4/7/69	127-14
40	2,307.05	4/10/69	134-12
41	878.50	4/30/69	152-9
42	1,684.08	4/30/69	152-9
43	1,437.74	4/30/69	152-9
44	1,322.93	4/30/69	152-9
45	901.59	6/10/69	199-12
46	1,941.64	6/10/69	199-12
47	1,317.20	6/10/69	199-12
48	12,405.97	7/9/69	241-8
49	1,234.68	7/9/69	241-8
50	924.50	7/9/69	241-8
51	1,568.95	7/14/69	246-16

CONTRACT 66-W-1 WATER PUMPING UNITS Fairbanks, Morse, Inc.

CONTRACT 66-W-2 (R) HIGH SERVICE PUMPING STATION C & C Construction Co.

Invoice No. 11	$ 4,996.15	12/19/68	17-8
12	26,244.43	1/14/69	44-5
13	14,211.13	2/24/69	92-7
14	24,519.54	4/7/69	126-11
Change Order No. 1	200.00	8/4/69	277-8
2	127.38		

CONTRACT 66-W-3 METALCLAD SWITCHGEAR AND MOTOR CONTROL National Mill Supply

Invoice No. 2 (Final)	$ 19,578.80	7/24/69	265-6

CONTRACT 66-W-4 YARD PIPING AND RIVER CROSSING John Dehner, Inc.

Invoice No. 11 (Final)	$ 39,756.81	1/14/69	44-6

CONTRACT 66-W-5 LIME SLUDGE LAGOONS Canonie Construction Co.

Invoice No. 8	$ 15,000.00	1/14/69	45-7

CONTRACT 66-W-6 LIME SLUDGE PUMPING MAIN John Dehner, Inc.

Invoice No. 5	$ 24,061.55	12/5/68	2-9

CONTRACT 66-W-7 THREE RIVERS ADDITIONS C & C Construction Co.

Contract and Bond of C & C Construction Co.	$287,450.00	1/8/69	34-7
Invoice No. 1	$ 6,615.00	3/6/69	100-10
2	8,181.00	4/7/69	126-12
3	70,434.73	4/21/69	142-11
4	75,720.55	6/10/69	199-13
5	41,602.72	6/10/69	199-14
6	24,979.50	7/28/69	268-10
Change Order No. 1	400.15 reduction in contract	5/19/69	173-22
2	1,668.36	5/19/69	173-23
"A" (3)	12,275.60	7/28/69	268-11

CONTRACT 66-W-8 FILTRATION PLANT ADDITIONS C & C Construction Co.

Invoice No. 11	$ 3,306.42	12/26/68	25-20
12	2,457.56	1/14/69	45-8
13	13,377.48	4/30/69	152-10
Change Order No. 3	124.71	8/4/69	277-7

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4	126,851.46	8/5/69	280-12

CONTRACT 66-W-10 HURSHTOWN STATION AND MAIN C & C Construction Co.

Contract and Bond of C & C Construction Co.	$159,759.00	1/8/69	34-9
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3	11,182.05	4/21/69	143-13
4	17,430.30	5/15/69	167-6
5	64,527.52	6/10/69	200-16
6	7,469.55	7/17/69	255-6

CONTRACT 67-XP-1 MONROE FEEDER MAIN John Dehner, Inc.

Invoice No. 8 (Final)	$ 31,475.39	12/26/68	26-23

CONTRACT 67-XP-2 EAST SIDE FEEDER MAIN John Dehner, Inc.

Invoice No. 6 (Final)	$ 72,656.43	12/26/68	26-24

CONTRACT 67-XP-3 SOUTHWEST FEEDER MAIN John Dehner, Inc.

Invoice No. 10 (Final)	$ 64,464.08	12/26/68	26-25

CONTRACT 68-XP-1 UPPER HUNTINGTON ROAD MAIN Weikel Construction Co.

Invoice No. 3	$ 21,207.53	12/30/68	28-10

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Contract and Bond of Bercot-Gibson Const. Co., Inc.	$320,545.30	1/8/69	34-10
Invoice No. 1	$ 13,346.55	1/21/69	51-9
2	136,315.72	4/7/69	127-13
3	23,875.09	5/19/69	172-21
4	44,539.45	6/16/69	207-19
5	30,266.35	7/23/69	262-19

CONTRACT 68-XP-3 OLD TRAIL ROAD MAIN John Dehner, Inc.

Invoice No. 1	$ 42,980.25	12/26/68	26-26
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CONTRACT 68-XP-4 ST. JOE CENTER ROAD MAIN Weikel Construction Co.

Invoice No. 1	$ 40,411.41	12/26/68	26-27
2	28,820.26	1/21/69	51-10
3	14,428.17	3/4/69	97-11
4	17,484.66	4/14/69	135-6

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Invoice No. 1	$ 14,534.84	3/4/69	97-12
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CONTRACT 68-XP-6 WASHINGTON CENTER ROAD MAIN Contractor's, Inc.

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Bond in folder

53-241-9

Ratified Aug 5, '69

S-290-69

AGREEMENT FOR
SEWER EXTENSIONS OUTSIDE CITY LIMITS
for
NORTH WASHINGTON ROAD SANITARY SEWER

THIS AGREEMENT, made in triplicate this 25 day of June, 1969, by and between CONTRACTING PROJECTS and EQUIPMENT, INC., an Indiana Corporation, hereinafter referred to as "Developer", and the City of Fort Wayne, Indiana, an Indiana municipal corporation, hereinafter referred to as "City", WITNESSETH:

WHEREAS, the Developer desires to construct a sanitary sewer described as follows: Part of LaGro Section in Township 30 North, Range 12 East more particularly described as follows to wit: Commencing at the Southeast corner of said LaGro Section, Township and Range as aforesaid; thence South 88 degrees 41 minutes West along the South line of said Section 429 feet; thence North 1 degree 16 minutes West, 2640 feet to a stone corner; thence South 86 degrees 53 minutes 30 seconds West, 66 feet to the centerline of the Upper Huntington Road; thence South 50 degrees 39 minutes 30 seconds West along the centerline of said Road 1700 feet; thence South 40 degrees 45 minutes East a distance of 395 feet for a point of beginning at an existing manhole; thence North 50 degrees 40 minutes East a distance of 740 feet more or less to a proposed manhole; thence North 62 degrees East a distance of 200 feet more or less to a proposed manhole; thence North 28 degrees 35 minutes East a distance of 260 feet more or less to a proposed manhole and point of termination proposed sewer to be 8 inches in diameter, in accordance with plans, specifications, and profiles heretofore submitted to the City and now on file in the office of the Chief Engineer of the Sewer Utilities of the City, which plans, specifications, and profiles are by reference incorporated herein and made a part hereof, which sewer will serve not only land in which the Developer has an interest but also adjoining land areas.

WHEREAS, the cost of construction of said sewer is represented to be $9,117.00 composed of $7,117.00 for construction costs, $1,500.00 for engineering services, plus $500.00 for engineering and inspection fees chargeable by the City Utilities, and $4,970.77 of said cost is chargeable to the additional land areas not owned by the Developer but which will be benefited by said sewer.

1969 AUG 12 PM 1 17
ALLEN COUNTY RECORDER

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

1. CONSTRUCTION OF SEWER

The Developer shall cause said sewer to be constructed and located in accordance with said plans, specifications, and profiles, all approved by the City, under private contract to be let within sixty (60) days after requisite City approval. All work and materials shall be subject to inspection by City and right of City to halt construction if there shall be noncompliance therewith. Said sewer shall not be deemed permanently connected into the sewer system of City until final acceptance by City.

Bd. of Works

12-

Upon completion, said sewer shall become the property of City and City shall accept sewage therefrom, subject to such sewage service charges as may now or hereafter be regularly established by City, and all further maintenance thereafter shall be borne by City.

2. COST OF CONSTRUCTION

The Developer agrees to pay the entire cost and expense of construction of said sewer, in cash, including City engineering and inspection fees, and to hold the City harmless from any liability for claims connected therewith.

3. AREA OF DEVELOPER

Said sewer when accepted by the City will initially serve the following described real estate of the Developer:

Part of LaGro Section in Township 30 North, Range 12 East more particularly described as follows to wit: Commencing at the Southeast corner of said LaGro Section, Township and Range as aforesaid; thence South 88 degrees 41 minutes West along the South line of said Section 429 feet; thence North 1 degree 16 minutes West 2640 feet to a stone corner; thence South 86 degrees 53 minutes 30 seconds West 66 feet to the centerline of the Upper Huntington Road; thence South 50 degrees 39 minutes 30 seconds West along the centerline of said Road 1700 feet; thence South 40 degrees 45 minutes East a distance of 385 feet; thence North 50 degrees 40 minutes East a distance of 257 feet for a point of beginning; thence North 50 degrees 40 minutes East a distance of 467.5 feet to a point; thence North 62 degrees East a distance of 204.2 feet to a point; thence North 28 degrees 35 minutes East a distance of 344.4 feet; thence South 61 degrees 25 minutes East a distance of 198.5 feet to the Northwest right-of-way of Washington Road; thence Southwesterly along the Northwest right-of-way of Washington Road a distance of 417.3 feet; thence South 62 degrees West a distance of 200 feet; thence South 50 degrees 40 minutes West a distance of 445.5 feet; thence North 39 degrees 20 minutes West a distance of 200 feet to the place of beginning containing 194,742 square feet, as shown on the attached drawing.

As the Developer will pay for the cost of construction of said sewer as it pertainins to the above described area, no charge or assessment is made by this Agreement against the above described real estate for the construction of said sewer, or the use thereof, by the present or future owners of said real estate, except only as to such standard tap-in and inspection fees as are customarily charged by the City for connections to City sewer mains.

4. CHARGE AGAINST EXCESS AREA

Said sewer, when constructed, will also serve the following described additional or excess area: Part of LaGro Section in Township 30 North, Range 12 East more particularly described as follows to wit: Commencing at the Southeast corner of said LaGro Section, Township and Range as aforesaid; thence South 88 degrees 41 minutes West along the South line of said Section 429 feet; thence North 1 degree 16 minutes West 2640 feet to a stone corner; thence South 86 degrees 53 minutes 30 seconds West 66 feet to the centerline of the Upper Huntington Road; thence South 50 degrees

39 minutes 30 seconds West along the centerline of said Road 1700 feet; thence South 40 degrees 45 minutes East a distance of 385 feet; thence North 50 degrees 40 minutes East a distance of 129 feet for a point of beginning; thence North 50 degrees 40 minutes East a distance of 91 feet; thence North 43 degrees 47 minutes West a distance of 200.6 feet; thence North 50 degrees 40 minutes East a distance of 540.0 feet; thence North 62 degrees East a distance of 164 feet; thence North 28 degrees 35 minutes East a distance of 359.84 feet; thence South 40 degrees 45 minutes East for 213.77 feet; thence South 28 degrees 35 minutes West a distance of 344.4 feet; thence South 62 degrees West a distance of 204.2 feet; thence South 50 degrees 40 minutes East a distance of 467.5 feet; thence South 39 degrees 20 minutes East a distance of 200 feet; thence South 50 degrees 40 minutes West a distance of 128 feet; thence North 39 degrees 20 minutes West a distance of 200 feet to the place of beginning containing 233,479 square feet as shown on the attached drawing.

In the event any present or future owner of said described excess area shall at any time within fifteen (15) years after the date of this contract desire to use said sewer or any extension thereof, whether by direct tap or through the extension or connection of lateral or local lines to service such land, City, through its duly constituted authorities, before permitting such use, shall require by contract or assessment as may be appropriate, that such owner or owners of said excess area pay to City, in addition to the cost of standard tap-in and inspection fees, the sum of $0.02129 square foot for the area served by each such connection and use, which represents the prorata share of the cost of the extension of city sewer to said excess area. Schedule A showing properties in excess area subject to charge for construction and use of sewer as of this date is attached.

The amount so collected by the City shall be paid by City within sixty (60) days of the receipt thereof by City to Developer; provided that the rights of Developer to such payments shall not be assignable by it as against City and any assignees or successors in title of Developer shall look only to Developer as to any monies payable to Developer hereunder.

5. BOND

This contract is subject to Developer furnishing a satisfactory Performance and Guarantee Bond for the value of the sewer which shall guarantee said sewer against defects for a period of one (1) year from the date of final acceptance of said sewer by the City.

6. LIMITATION ON USE

Said sewer shall be constructed for disposal of sanitary sewage only and neither the parties hereto, their successors, or assigns, or any future owner of any land serviced by said sewer, shall at any time discharge or permit to be discharged or to flow into said sanitary sewer any water run-off caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

7. WAIVER OR RIGHT TO REMONSTRATE AGAINST ANNEXATION

The Developer, for itself, its successors in title and assigns, waives and releases any and all rights which it may now or hereafter have to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of any territory now or hereafter owned by it, as described in Article 3 herein, or hereafter served by said sewer or any extension thereof.

In further consideration and to induce City to execute and ratify this contract, said Developer for itself, its successors and assigns agrees by this contract to vest in City the permanent right at its discretion to annex to the City of Fort Wayne at any future time by duly authorized ordinance the said real estate described in Article 3 herein.

Developer further agrees that any deeds, contracts, or other instruments of conveyance made by the Developer, its successors or assigns transferring or conveying any interest or title in and to any of the real estate described in Article 3 herein, shall contain the waiver and release provisions contained in this article, which provisions shall run with the land and the acceptance of the delivery of any such instrument from the Developer, its successors and assigns by any grantee, vendee, or contract purchaser, shall be made subject to the terms of this Agreement and shall constitute an acceptance of the foregoing provisions by said grantee, vendee, or contract purchaser and their successors in title.

The Developer further agrees to record an executed copy of this contract in the Allen County Recorder's Office within ten (10) days of its adoption and approval by the Common Council of City as hereinafter provided.

Any owner or owners of land which is now, or hereafter located outside the corporate limits of City who connect into the sewer constructed hereunder shall be deemed to thereby waive his, her, their or its right to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of such land or of the territory in which it is located or of the area served by said sewer.

8. GOVERNING STATUTE

It is the intention of the parties hereto to utilize and take advantage of and apply to this Agreement the provisions of Sections 16, 17 and 18 of Chapter 128 of the Acts of 1967 of the State of Indiana (Burns Indiana Statutes Anno., 1968 Supple., Sections 48-3963, 3964 and 3965), the provisions of which Sections shall govern with respect to any matters not specifically outlined herein.

9. COUNCILMANIC APPROVAL

It is understood and agreed that this contract is in all respects subject to approval by the Common Council of City, by duly adopted Ordinance, and if such Ordinance is not adopted within a period of ninety (90) days after execution thereof, this contract shall be null and void and of no further force and effect.

IN WITNESS WHEREOF, the parties have subscribed to this Agreement the day and year first above written.

(Corporate Seal)

CONTRACTING PROJECTS & EQUIPMENT, INC.

By____________________
Its President

CITY OF FORT WAYNE, INDIANA

By Harold S. Zeis
Harold Zeis, Mayor

ATTEST:

Kenneth McGraw
Kenneth McGraw, Clerk

BOARD OF PUBLIC WORKS

By____________________
Fred Ehrman, Chairman

By Robert W. Dahman
Robert Dahman

Approved as to form and legality

____
Robert Meyers
Associate City Attorney

By____________________
George Gable

JUL 9 - 1969

SCHEDULE A

EXCESS AREA CHARGE SCHEDULE

Schedule of properties in excess area subject to charge for construction and use of sewer as of this date:

Property Owner	Area or Frontage			Cost Per Sq. Ft.	Charge
Chase, James	25,600	square	feet	.02129	$545.02
Wilkinson, Thomas L. & M.	25,556	"	"	"	544.09
Weimer, Robert R. & H.B.	23,000	"	"	"	489.67
Schroeder, R.E. & R.F.	23,000	"	"	"	489.67
Wright, George & B. B.	29,480	"	"	"	627.63
Hurley, Marie	42,000	"	"	"	894.18
Fisher, Joel D. & M. E.	40,000	"	"	"	851.60
Gill, Harry	24,843	"	"	"	528.91
					$4970.77

NOTE:

If area or frontage are subdivided, then divided parcels will be charged at pro rata rate, and individual descriptions must be shown for each parcel by adding another column or heading to the above.

In addition to the above charge schedule there is a $300.00 per acre fee due to City of Fort Wayne toward the Westmoor Interceptor Sanitary Sewer Resolution #182.

This instrument prepared by Glen J. Beams, Attorney at Law

R-48-69

ABOITE - WAYNE TOWNSHIPS
ORIGINAL - BOOK 52 - AGREEMENT DATED 11/26/68
SEE ALSO BOOK 61 - AGREEMENT DATED JULY 16, 1974

SUPPLEMENT TO AGREEMENT BETWEEN CITY AND PUBLIC UTILITY FOR SEWAGE DISPOSAL SERVICE IN SUBURBAN AREA

THIS SUPPLEMENT, made and entered into this 14th day of July, 1969, to Agreement dated the 26th day of November, 1968, by and between CITY OF FORT WAYNE, INDIANA, ("CITY"), and JOHN N. PICHON, JR., TRUSTEE OF DIVERSIFIED UTILITIES, INC. ("UTILITY"), pertaining to Aboite Township,

WITNESSETH:

WHEREAS, the parties hereto desire to supplement the above-captioned Agreement as hereinafter provided;

NOW THEREFORE, in consideration of the mutual covenants and agreements contained herein and in said Agreement, the parties hereto agree as follows:

1. In Section 5 titled "Construction of Facilities", at the end of the first paragraph thereof, there shall be added an additional sentence reading as follows: "It is further agreed that CITY shall pay the additional costs incurred in oversizing the force main referred to in Section 3 of the Agreement to a fourteen (14) inch pipe. The parties agree that the costs of oversizing is $ 15,000.00. Such payment shall be made upon the completion of construction and the furnishing to CITY of a statement setting forth the cost of construction as hereinafter provided in this Section 5."

2. In Section 7 of the Agreement, titled "Ownership of Facilities", the second sentence of the first paragraph thereof shall be stricken and the following sentence shall be substituted in its place and stead: "The force main installed by UTILITY shall be the property of UTILITY and shall not become the property of CITY unless and until such time as the same has been paid for in its entirety by the rebate provided in Section 6 hereof; in the event CITY fails to

Schnelker Agreement
Council 8/24/64

make the required escrow hereunder or defaults in rendering the required services, then if UTILITY so elects, and without prejudice to any of its other rights or remedies, UTILITY may terminate any rights which CITY has to acquire said force main; provided however, that if UTILITY so terminates said rights it shall repay to CITY the cost of oversizing, said sum of Fifteen Thousand Dollars ($15,000.00)."

3. All other terms and conditions of said Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Supplement to Agreement the day and year first above written.

(JOHN N. PICHON, JR., not personally,
but as Trustee in Reorganization of
Diversified Utilities, Inc.)

CITY OF FORT WAYNE, INDIANA

By Harold S. Zeis
(HAROLD S. ZEIS, Its Mayor)

BOARD OF PUBLIC WORKS

By Fred S. Ehrman
(FRED S. EHRMAN)

ATTEST:

By Robert W. Dahman
(ROBERT W. DAHMAN)

BY Kenneth McGraw
(Kenneth McGraw, Clerk)

By
(GEORGE F. GABLE)

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared the above-named JOHN N. PICHON, JR., to me known and known by me to be the person, who as Trustee of DIVERSIFIED UTILITIES, INC., signed

9/2/69
53-288-20

Waynedale Area
Storm Sewer

H.I

Ratified 9/16/69
S-322-69

STANDARD
FORM OF AGREEMENT
BETWEEN OWNER AND ENGINEER
FOR
PROFESSIONAL SERVICES

Issued by

PROFESSIONAL ENGINEERS IN PRIVATE PRACTICE

A functional section of the

NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS

© 1967, National Society of Professional Engineers
2029 K Street, N.W., Washington, D. C. 20006

NSPE 1910-1
Revised March, 1967
10M
Reprinted December, 1967 - 5M

the foregoing instrument as Trustee; that the same is his free and voluntary act and deed as such Trustee.

IT WITNESS WHEREOF, I have hereunto set my hand and official seal this 14th day of July, 1969.

Geraldine Catherine Behr
(Notary Public)

My Commission Expires:

June 14, 1970

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, a Notary Public in and for said County and State this 14th day of July, 1969, personally appeared the within named HAROLD S. ZEIS, Mayor and Chief Executive Officer of the City of Fort Wayne, Indiana; the within named FRED S. EHRMAN, ROBERT W. DAHMAN, and GEORGE F. GABLE, members of the BOARD OF PUBLIC WORKS, City of Fort Wayne, Indiana; and KENNETH McGRAW, Clerk of the Board of Public Works of the City of Fort Wayne, Indiana, to me personally known, who, being by me duly sworn, said that they are respectively the Mayor and Chief Executive Officer of the City of Fort Wayne, the Members and the Clerk of the Board of Public Works of the City of Fort Wayne, Indiana, and that they signed said instrument on behalf of the City of Fort Wayne and its Water Works and Sewage Departments of the City of Fort Wayne, Indiana, with full authority so to do, and acknowledged said instrument to be the voluntary act and deed of said Department and said City for the uses and purposes therein set forth.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal.

Edna L. Smith
(Notary Public)

My Commission Expires:
My commission expires
October 13, 1976

Approved as to form and legality.

Robert E. Meyers
ROBERT E. MEYERS, Associate City Attorney

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THIS AGREEMENT made as of ____________ day of ____________

in the year Nineteen Hundred and Sixty Nine by and between

The City of Fort Wayne, Indiana, Acting by and through the Board of Public Works (hereinafter called the OWNER) and

Philip L. Schnelker, Inc., Consulting Engineers (hereinafter called the ENGINEER)

WITNESSETH, that whereas the OWNER intends to Construct certain storm sewers, in the Waynedale Area of the City of Fort Wayne, to be defined in letters of authorization to proceed. (hereinafter called the Project).

NOW, THEREFORE, the OWNER and the ENGINEER in consideration of the mutual covenants hereinafter set forth agree as follows:

SECTION 1—BASIC SERVICES OF THE ENGINEER

1.1. General.

1.1.1. The ENGINEER agrees to perform professional services in connection with the Project as hereinafter stated.

1.1.2. The ENGINEER will serve as the OWNER's professional engineering representative in those phases of the Project to which this Agreement applies, and will give consultation and advice to the OWNER during the performance of his services.

1.2. Preliminary Report Phase. (not applicable)

During the preliminary report phase the ENGINEER will:

1.2.1. Consult with the OWNER to determine the OWNER's requirements for the Project.

1.2.2. Advise the OWNER as to the necessity of his providing or obtaining services from others of the types described in paragraph 3.3, and act as the OWNER's representative in connection with any such services.

1.2.3. Prepare a preliminary engineering study and report on the Project, in sufficient detail to indicate clearly the problems involved and the alternate solutions available to the OWNER, to include schematic layouts and sketches and a general cost estimate for the Project, and to set forth the ENGINEER's recommendations.

1.2.4. Furnish five copies of the above study and report.

1.3. Preliminary Design Phase.

After written authorization to proceed with the preliminary design phase the ENGINEER will:

1.3.1. Advise the OWNER as to the necessity of his obtaining further services from others of the types described in paragraph 3.3 and act as the OWNER's representative in connection with any such services.

1.3.2. On the basis of the approved preliminary engineering study and report and the data obtained as a result of such further services, prepare preliminary design documents consisting of design criteria, drawings and outline specifications to develop and establish the scope of the Project.

1.3.3. Prepare a revised cost estimate for the Project based on the information given in the preliminary design documents.

1.3.4. Furnish five copies of the above preliminary design documents and cost estimate.

1.4. Final Design Phase.

After written authorization to proceed with the final design phase the ENGINEER will:

1.4.1. On the basis of the approved preliminary design documents prepare for incorporation in the Contract Documents, detailed drawings and plans to show the character and scope of the work to be performed by contractors on the Project (hereinafter called the "Drawings"), and instructions to bidders, general conditions, special conditions and technical provisions (hereinafter called the "Specifications").

1.4.2. Furnish to the OWNER engineering data for and assist in the preparation of the required documents so that the OWNER may secure approval of such governmental authorities as have jurisdiction over design criteria applicable to the Project.

1.4.3. Advise the OWNER of any adjustment of the cost estimate for the Project caused by changes in scope, design requirements or construction costs and furnish a revised cost estimate for the Project based on the completed Drawings and Specifications.

1.4.4. Prepare proposal forms and notice to bidders and assist in the preparation of the Contract Documents.

1.4.5. Furnish ten copies of the Drawings and Specifications in final form.

1.5. Bidding or Negotiating Phase.

After written authorization to proceed with the bidding or negotiating phase, the ENGINEER will:

1.5.1. Assist the OWNER in obtaining and evaluating bids or negotiating proposals and preparing construction contracts.

1.5.2. Consult with the OWNER concerning, and participate in all decisions as to, the acceptability of subcontractors and other persons and organizations proposed by the general contractor for those portions of the work as to which such acceptability is required by the bidding documents.

1.6. Construction Phase.

The construction phase will commence with the award of the construction contract and will terminate upon written approval of final payment by the ENGINEER. During the construction phase the ENGINEER will:

1.6.1. Advise and consult with the OWNER and act as his representative as provided in Articles 1 through 42, inclusive, of the Standard General Conditions of the Construction Contract, National Society of Professional Engineers document #1910-8, January, 1967 edition; the extent and limitations of the duties, responsibilities and authority of the ENGINEER as assigned in said Standard General Conditions shall not be modified without the ENGINEER's written consent; all of the OWNER's instructions to the Contractor shall be issued through the ENGINEER who shall have authority to act on behalf of the OWNER to the extent provided in said Standard General Conditions except as otherwise provided in writing.

1.6.2. Make periodic visits to the site to observe the progress and quality of the executed work and to determine in general if the work is proceeding in accordance with the Contract Documents; he will not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the work; he will not be responsible for the construction means, methods, techniques, sequences or procedures or the safety precautions incident thereto; his efforts will be directed toward providing assurance for the OWNER that the completed Project will conform to the requirements of the Contract Documents, but he will not be responsible for the Contractor's failure to perform the construction work in accordance with the Contract Documents; and during such visits and on the basis of his on-site observations as an experienced and qualified design professional, he will keep the OWNER informed of the progress of the work, will endeavor to guard the OWNER against defects and deficiencies in the work of the Contractor, and may disapprove or reject work as failing to conform to the Contract Documents.

1.6.3. Check and approve shop drawings, diagrams, illustrations, brochures, catalog data, schedules and samples, the results of tests and inspections and other data which the Contractor is required to submit, but only for conformance with the design concept of the Project and compliance with the information given in the Contract Documents; and assemble maintenance and operating instructions, schedules, guarantees, bonds and certificates of inspection as required by the Contract Documents.

1.6.4. Issue all instructions of the OWNER to the Contractor; prepare routine change orders as required; he may, as the OWNER's representative, require special inspection or testing of the work (whether or not fabricated, installed or completed); he will act as interpreter of the terms and conditions of the Contract Documents and judge of the performance thereunder by the OWNER and the Contractor and will make decisions on all claims of the OWNER and the Contractor relating to the execution and progress of the work and all other matters and questions re-

lated thereto; but the ENGINEER shall not be liable for the results of any such interpretations or decisions rendered by him in good faith.

1.6.5. Based on his on-site observations as an experienced and qualified design professional and on his review of the Contractor's applications for payment and supporting data, determine the amount owing to the Contractor and approve in writing payment to the Contractor in such amounts; such approvals of payment to constitute a representation to the OWNER, based on such observations and review, that the work has progressed to the point indicated and that, to the best of his knowledge, information and belief, the quality of the work is in accordance with the Contract Documents (subject to an evaluation of the work as a functioning Project upon Substantial Completion, to the results of any subsequent tests called for in the Contract Documents and to any qualifications stated in his approval), but by approving an application for payment the ENGINEER shall not be deemed to have represented that he has made any examination to determine how or for what purposes the Contractor has used the moneys paid on account of the Contract Price.

1.6.6. Conduct an inspection to determine if the Project is substantially complete and a final inspection to determine if the Project has been completed in accordance with the Contract Documents and the Contractor has fulfilled all of his obligations thereunder so that the ENGINEER may approve, in writing, final payment to the Contractor.

1.6.7. The ENGINEER shall not be responsible for the acts or omissions of the Contractor, any subcontractor or any of the Contractor's or subcontractor's agents or employees or any other person performing any of the work under the construction contract.

SECTION 2—ADDITIONAL SERVICES OF THE ENGINEER

2.1. General.

If authorized in writing by the OWNER, the ENGINEER will furnish or obtain from others additional services of the following types which will be paid for by the OWNER as indicated in paragraph 5.1.2.

2.1.1. Preparation of applications and supporting documents for governmental grants, loans or advances in connection with public works projects.

2.1.2. Making drawings from field measurements of existing construction when required for planning additions or alterations thereto.

2.1.3. Additional services due to significant changes in general scope of the Project or its design including, but not limited to, changes in size, complexity, or character of construction.

2.1.4. Revising previously approved studies, reports, design documents, Drawings or Specifications.

2.1.5. Preparing documents for alternate bids requested by the OWNER for work which is not executed.

2.1.6. Preparing detailed renderings, exhibits or scale models for the Project.

2.1.7. Furnishing additional copies of reports and additional prints of Drawings and Specifications.

2.1.8. Investigations involving detailed consideration of operations, maintenance and overhead expenses; and the preparation of rate schedules, earnings and expense statements, feasibility studies, appraisals and valuations; detailed quantity surveys of material and labor; and material audits or inventories required for certification of force account construction performed by OWNER.

2.1.9. Additional services resulting from the Project involving more than one general construction contract, or separate construction contracts for different building trades, or separate equipment contracts.

2.1.10. Preparing special change orders requested by the OWNER.

2.1.11. Making an inspection of the Project prior to expiration of the guarantee period and reporting observed discrepancies under guarantees provided by the construction contract.

2.1.12. Furnishing the OWNER, on request, a set of reproducible record prints of Drawings showing those changes made during the construction process, based on the marked up prints, Drawings and other data furnished by the Contractor to the ENGINEER and which the ENGINEER considers significant.

2.1.13. Additional or extended services during construction made necessary by (1) work damaged by fire or other cause during construction, (2) defective or neglected work of the Contractor, (3) prolongation of the construction contract time by more than 20%, (4) acceleration of the work schedule involving services beyond normal working hours, and (5) default under the construction contract due to delinquency or insolvency.

2.1.14. Extensive assistance in the initial start-up and test operation of equipment or systems and the preparation of manuals of operation and maintenance.

2.1.15. Additional services and costs necessitated by out of town travel required of the ENGINEER other than visits to the Project as required by Section 1.

2.1.16. Additional services in connection with the Project including services normally furnished by the OWNER and services not otherwise provided for in this Agreement.

2.1.17. Preparing to serve and serving as an expert witness for the OWNER in any litigation or other proceeding involving the Project.

2.2. Resident Project Services.

2.2.1. If requested by the OWNER or recommended by the ENGINEER and approved in writing by the other, one or more full-time Resident Project Representatives will be furnished and directed by the ENGINEER in order to provide more extensive representation at the Project site during the construction phase. Such resident project representation will be paid for by the OWNER as indicated in paragraph 5.1.2.

2.2.2. The duties and responsibilities and the limitations on the authority of the Resident Project Representative shall be set forth in Exhibit A which is to be identified, attached to and made a part of this Agreement before such services begin.

2.2.3. Through the more continuous on-site observations of the work in progress and field checks of materials and equipment by the Resident Project Representative (if one is to be furnished) the ENGINEER will endeavor to provide further protection for the OWNER against defects and deficiencies in the work, but the furnishing of such resident project representation shall not make the ENGINEER responsible for the Contractor's failure to perform the construction work in accordance with the Contract Documents.

SECTION 3—THE OWNER'S RESPONSIBILITIES

The OWNER will:

3.1. Provide full information as to his requirements for the Project.

3.2. Assist the ENGINEER by placing at his disposal all available information pertinent to the site of the Project including previous reports and any other data relative to design and construction of the Project.

3.3 Furnish the ENGINEER property, boundary, right of way, topographic and utility surveys; core borings, probings and subsurface explorations; hydrographic surveys, laboratory tests and inspections of samples and materials, and other special consultations not covered in paragraph 2.1; all of which the ENGINEER may rely upon in his preparation of the Drawings and Specifications.

3.4. Guarantee access to and make all provisions for the ENGINEER to enter upon public and private lands as required for the ENGINEER to perform his work under this Agreement.

3.5. Examine all studies, reports, sketches, estimates, Specifications, Drawings, proposals and other documents presented by the ENGINEER and shall render in writing decisions pertaining thereto within a reasonable time so as not to delay the work of the ENGINEER.

3.6. Advertise for proposals from bidders, open the proposals at the appointed time and place, and pay for all costs incident thereto.

3.7. Provide such legal, accounting and insurance counseling services as may be required for the Project, and such auditing service as the OWNER may require to ascertain how or for what purpose the Contractor has used the moneys paid to him under the construction agreement.

3.8. Designate in writing a person to act as OWNER's representative with respect to the work to be performed under this Agreement; and such person shall have complete authority to transmit instructions, receive information, interpret and define OWNER's policies and decisions with respect to materials, equipment elements and systems pertinent to the work covered by this Agreement.

3.9. Give prompt written notice to the ENGINEER whenever the OWNER observes or otherwise becomes aware of any defect in the Project.

3.10. Obtain approval of all governmental authorities having jurisdiction over the Project and such approvals and consents from such other individuals or bodies as may be necessary for completion of the Project.

3.11. If the Project involves more than one general contract, or separate construction contracts for different building trades or separate equipment contracts, ensure that the General Conditions of all such contracts are substantially identical.

3.12. Furnish, or direct the ENGINEER to provide at the OWNER's expense, necessary additional services as stipulated in Section 2 of this Agreement, or other services as required.

SECTION 4—PERIOD OF SERVICE

4.1. The services called for in the preliminary report phase of this Agreement shall be completed and the report submitted within N.A. days following authorization for the ENGINEER to proceed.

4.2. After acceptance by the OWNER of the preliminary report and general cost estimate, indicating any specific modifications or changes in scope desired by the OWNER, and upon written authorization from the OWNER, the ENGINEER will proceed with the performance of the services called for in the preliminary design phase of this Agreement, and shall submit preliminary design documents and cost estimates within 150 days following authorization for the ENGINEER to proceed.

4.3. After acceptance by the OWNER of the preliminary design documents and revised cost estimates, indicating any specific modifications or changes in scope desired by the OWNER, and upon written authorization from the OWNER, the ENGINEER will proceed with the performance of the services called for in the final design phase of this Agreement, so as to deliver completed detailed construction Drawings, Specifications and cost estimates for all authorized work on the Project within 150 days thereafter.

4.4. Unless sooner terminated as provided in paragraph 6.1, this Agreement shall remain in force: (1) for a period which may reasonably be required for the design, award of contracts and construction of the Project, including extra work and any required extension thereto; or (2) in case construction is not commenced, for a period of 36 months after the completion of the services called for in that phase of the work last authorized. However, the provisions of paragraph 6.4 shall remain in effect after termination of the other provisions of this Agreement.

SECTION 5—PAYMENTS TO THE ENGINEER

5.1. Payments for Services and Expenses of the ENGINEER.

5.1.1. The OWNER will pay the ENGINEER for basic services performed under Section 1:

~~5.1.1.1. A lump sum fee of $~~

~~or~~

5.1.1.2. A fee of 6 percent of the Project construction cost.

or

~~5.1.1.3. A fee on the basis of payroll costs of salaries and wages as defined in paragraph 5.3.5 times a factor as provided in paragraph 5.2.2 and the actual costs of reimbursable expenses as defined in paragraph 5.3.6.~~

5.1.2. The OWNER will pay the ENGINEER for additional services performed under paragraphs 2.1.1 through 2.1.16, inclusive, and paragraph 2.2.1 on the basis of payroll costs of salaries and wages as defined in paragraph 5.3.5, times a factor as provided in paragraph 5.2.2 and the actual costs of reimbursable expenses as defined in paragraph 5.3.6.

5.1.3. The OWNER will pay the ENGINEER for preparing to serve and serving as an expert witness at the rate of $ 96.00 per day or any portion thereof and the actual costs of reimbursable expenses as defined in paragraph 5.3.6.

5.2. Methods and Times of Payment.

5.2.1. Payments on account of said fee for basic services provided in paragraphs 5.1.1.1 and 5.1.1.2 shall be made as follows:

5.2.1.1. At the execution of this Agreement a primary payment of $ none as a minimum payment for the basic services hereunder which shall be credited to the final payment to be made hereunder.

5.2.1.2. Progress payments shall be made in proportion to services performed. The compensation for basic services shall amount to the following percentage of the total fee at completion of each phase of the work:

~~(1) Preliminary Report Phase percent.~~
(2) Preliminary Design Phase 45 percent.
(3) Final Design Phase 25 percent.
(4) Bidding or Negotiating Phase 5 percent.
(5) Construction Phase 20 percent.

5.2.2. Payments for basic and additional services of the ENGINEER based on payroll costs of salaries and wages times a factor shall provide for general overhead and profit and shall be based on the following factors:

5.2.2.1. The factor shall be 2.0 for basic services described in Section 1 hereunder, performed by personnel assigned to the regularly established offices of the ENGINEER.

5.2.2.2. The factor shall be 2.0 for additional services as described in paragraphs 2.1.1 through 2.1.16, inclusive, performed by personnel assigned to the regularly established offices of the ENGINEER.

5.2.2.3. The factor shall be 2.0 for additional services performed in connection with resident Project representation furnished in accordance with paragraph 2.2.1.

5.2.3. Payments for basic services, additional services and reimbursable expenses shall be made monthly upon presentation of the ENGINEER's detailed statement.

5.3. General.

5.3.1. Project construction cost to be used as a basis for payment under paragraph 5.1.1.2 shall be based on one of the following sources with precedence in the order listed:

5.3.1.1. Total cost of all work performed as designed or specified by the ENGINEER including labor, materials and equipment.

5.3.1.2. The lowest acceptable bona fide contractor's proposal.

5.3.1.3. The ENGINEER's most recent cost estimate for the Project. All labor, materials, or equipment furnished by the OWNER shall be included at fair market value.

5.3.2. Such Project construction cost shall not include the ENGINEER's fee, the cost of the land, right-of-way, or compensation for and/or damages to property unless this Agreement so specifies, nor shall it include the OWNER's legal, accounting, insurance counseling, or auditing services or interest charges incurred in connection with the Project.

5.3.3. If any portion of the Project is not bid or put under contract for a period of ________ months after completion of the final design phase, the ENGINEER's compensation under paragraph 5.1.1.2 shall be based on one of the following sources with precedence in the order listed:

5.3.3.1. Lowest acceptable bona fide contractor's proposal for such portion of the Project.

5.3.3.2. The ENGINEER's most recent cost estimate for such portion of the Project.

5.3.4. No deduction shall be made from the ENGINEER's compensation on account of penalty, liquidated damages, or other amounts withheld from payments to the Contractor.

5.3.5. The payroll cost of salaries and wages used as a basis for payment under paragraph 5.2.2 shall mean the cost of salaries and wages paid to principals and employees engaged directly on the Project, including, but not limited to, engineers, architects, surveymen, designers, draftsmen, specification writers, estimators, stenographers and clerks, plus cost of fringe benefits including, but not limited to, social security contributions, unemployment, excise and payroll taxes, workmen's compensation, health and retirement benefits, bonuses, sick leave, vacation and holiday pay applicable thereto.

5.3.6. Reimbursable expenses shall mean the actual expense of transportation and subsistence of principals, employees and consultants when traveling in connection with the Project, consultants' fees, field office expenses, Resident Project Representative's subsistence and transportation, toll telephone calls and telegrams, reproduction of reports, Drawings and Specifications, and similar Project related items.

5.3.7. All moneys not paid the ENGINEER when due hereunder shall bear interest at the legal rate in force at the principal place of business of the ENGINEER.

5.3.8. If the ENGINEER's most recent cost estimate for the Project or the lowest bona fide contractor's proposal is in excess of any limit stated herein, the OWNER shall give written approval of an increase in the limit, or he shall cooperate in revising the Project's scope or quality, or both, to reduce the cost as required.

5.3.9. If this Agreement is terminated upon completion of any phase of the ENGINEER's services, the progress payments to be made in accordance with paragraph 5.2.1.2 on account of that and all prior phases shall constitute total payment for services rendered; if terminated during any phase of the work, the ENGINEER shall be paid for services performed during such phase on the basis of his reasonable estimate of the portion of such phase completed prior to termination. In the event of any termination, the ENGINEER shall be paid all terminal expenses resulting therefrom plus payment for additional services then due. Any primary payment made under paragraph 5.2.1.1 shall be credited to any terminal payment due the ENGINEER.

5.3.10. If, prior to termination of this Agreement, any work designed or specified by the ENGINEER during any phase of the work is suspended in whole or in part for more than three months, or abandoned, after written notice from the OWNER, the ENGINEER shall be paid for services performed on account of it prior to receipt of such notice from the OWNER as provided in paragraph 5.3.9 for termination during any phase of the work.

SECTION 6—GENERAL CONSIDERATIONS

6.1. Termination.

This Agreement may be terminated by either party by seven days written notice in the event of substantial failure to perform in accordance with the terms hereof by the other party through no fault of the terminating party. If this Agreement is so terminated, the ENGINEER shall be paid as provided in paragraph 5.3.9.

6.2. Ownership of Documents.

All documents, including original drawings, estimates, specifications, field notes an data are and remain the property of the ENGINEER as instruments of service. The OWNER may at his expense obtain a set of reproducible record prints of drawings and copies of other documents, in consideration of which the OWNER will use them solely in connection with the Project, and not for the purpose of making subsequent extensions or enlargements thereto and he will not sell, publish or display them publicly. Re-use for extensions of the Project, or for new projects, shall require written permission of the ENGINEER and shall entitle him to further compensation at a rate to be agreed upon by OWNER and ENGINEER.

6.3. Estimates.

Since the ENGINEER has no control over the cost of labor, materials or equipment, or over the Contractor's methods of determining prices, or over competitive bidding or market conditions, the estimates of construction cost provided for herein are to be made on the basis of his experience and qualifications and represent his best judgment as a design professional familiar with the construction industry, but the ENGINEER cannot and does not guarantee that bids or the Project construction cost will not vary from cost estimates prepared by him.

6.4. Arbitration.

6.4.1. All claims, disputes and other matters in question arising out of, or relating to, this Agreement or the breach thereof shall be decided by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association then obtaining. This agreement so to arbitrate shall be specifically enforceable under the prevailing arbitration law.

6.4.2. Notice of the demand for arbitration shall be filed in writing with the other party to this Agreement and with the American Arbitration Association. The demand shall be made within a reasonable time after the claim, dispute or other matter in question has arisen. In no event shall the demand for arbitration be made after institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations.

6.4.3. The award rendered by the arbitrators shall be final, and judgment may be entered upon it in any court having jurisdiction thereof.

6.5. Insurance.

The ENGINEER shall secure and maintain such insurance as will protect him from claims under the Workmen's Compensation Acts and from claims for bodily injury, death, or property damage which may arise from the performance of his services under this Agreement.

6.6. Successors and Assigns.

The OWNER and the ENGINEER each binds himself and his partners, successors, executors, administrators and assigns to the other party of this Agreement and to the partners, successors, executors, administrators and assigns of such other party, in respect to all covenants of this Agreement; except as above, neither the OWNER nor the ENGINEER shall assign, sublet or transfer his interest in this Agreement without the written consent of the other. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of any public body which may be a party hereto, nor shall it be construed as giving any rights or benefits hereunder to anyone other than the OWNER and the ENGINEER.

SECTION 7—SPECIAL PROVISIONS

The OWNER and the ENGINEER mutually agree that this Agreement shall be subject to the following special provisions which together with the provisions hereof and the exhibits hereto represent the entire Agreement between the OWNER and the ENGINEER; they may only be altered, amended or repealed by a duly executed written instrument.

7.1.

IN WITNESS WHEREOF the parties hereto have made and executed this Agreement the day and year first above written.

OWNER:

Board of Public Works

City of Fort Wayne, Indiana

Robert W Dahman

AUG 7 - 1969

Attest: Kenneth McGraw

APPROVED AS TO FORM AND LEGALITY

CITY ATTORNEY

ENGINEER:

Philip L. Schnelker, Inc.

Consulting Engineers

By: Philip L. Schnelker President

James S. Russell Secretary

IMPROVEMENT RESOLUTION

FOR STREETS

NO. 5531 1969.

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, That it is deemed necessary to improve by resurfacing the following streets:

1. Anthony Boulevard from approximately 225 feet north of Wayne Trace to the south property line of Creighton Avenue, to a width of 36 feet and 40 feet.
2. Pontiac Street from the east property line of Hanna Street to the west curb line of Anthony Boulevard, to a width of 34 feet.

with #9 Hot Asphalt Binder and 1½" City Mix A-2

all in accordance with the specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation.

Adopted, this 7 day of August, 1969.

BOARD OF PUBLIC WORKS

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5530 -1969

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing South Wayne Avenue

from the south property line of Pasadena Drive

to the north property line of Pettit Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of 2 - eighteen foot lanes (18) feet each ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top~~.

with City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 7 *day of* August 1969

BOARD OF PUBLIC WORKS:

Fred A. [illegible]

6 CALHOUN PRESS

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5529 -1969

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Edgewater Avenue

from the south property line of Columbia Avenue

to the west property line of Tecumseh Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-eight (28) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

1½" City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 7 *day of* August 1969

BOARD OF PUBLIC WORKS:

CALHOUN PRESS

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5528 -1969

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Coliseum Boulevard South

from the south property line of New Haven Avenue

to the south curb ~~property~~ line of Pontiac Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of forty (40) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top~~.

1½" City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 7 *day of* August, 1969

BOARD OF PUBLIC WORKS:

Fred A. [illegible]

6 CALHOUN PRESS

8/6/69
53-223-5

SEWER EASEMENT RESOLUTION NO. 50 - 1969

For the Condemnation of permanent sewer easement purposes to construct, operate, control, maintain, reconstruct and remove a sewer line along, across, through and under a portion of space being part of the Southeast 1/4, Section 22, Township 31 North, Range 12 East; bounded on the South by the centerline of Circumurban Boulevard West (U.S. 30 Bypass); bounded on the East by the East line of Block A and Block 12 of Interstate Industrial Park Addition, Section "A"; bounded on the North by Production Road and bounded on the West by Executive Boulevard, said roads being part of said Interstate Industrial Park Addition, Section "A".

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn rights of way for permanent easement purposes to construct, operate, control, maintain, reconstruct and remove a sewer line along, across, through and under a portion of space being part of the Southeast 1/4, Section 22, Township 31 North, Range 12 East; bounded on the South by the centerline of Circumurban Boulwvard West (U.S. 30 Bypass); bounded on the East by the East line of Block A and Block 12 of Interstate Industrial Park Addition, Section "A"; bounded on the North by Production Road and bounded on the West by Executive Boulevard, said roads being part of said Interstate Industrial Park Addition, Section "A", more particularly described as follows:

The South 14 feet of the East 845 feet of Block 10.

Also, the South 14 feet of Block A

Also, the East 14 feet of the South 304.7 feet of Block "A"

Also, the East 28 feet of the North 130 feet of Block "A"

Also, the East 28 feet of Block 12.

All blocks being in Interstate Industrial Park Addition, Section "A".

Assessments if deferred, are to be paid in ten equal installments with interest at the rate of six (6) percent per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bond therefor, shall be as provided for in said above entitled act and all amendments thereto and supplemental thereof.

All land affected by the above described condemnation are situated in the Southeast 1/4, Section 22, Township 31 North, Range 12 East and lie fully within the corporate limits of the City of Fort Wayne, Indiana.

Adopted this 6 day of August, 1969

Fred B. [illegible]

____

____

Board of Public Works

Attest:

____

Reference Resolution No. 213

7/6/69
53-282-4

INDUSTRIAL PARK SANITARY INTERCEPTOR SEWER

RESOLUTION NO. 213

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the construction of a sanitary interceptor sewer, which from its size and character is not only intended and adapted for use by property holders whose property abuts along the line of said sewer, but is also intended and adapted for receiving sewage from collateral drains already constructed or which hereafter may be constructed, be and the same is hereby ordered.

BRANCH SEWER:

Beginning at an existing sanitary sewer located 2320 ± l.f. West and 30 ± l.f. North of the centerline intersection of Sherman Road and Circumurban Boulevard, West (U.S. 30 Bypass) more particularly described as being located near the Northwest corner of the intersection of Circumurban Boulevard, West (U.S. 30 Bypass) and Spy Run Creek; thence North 80 ± l.f. to a proposed manhole located 10 ± l.f. North of the North right of way line of Circumurban Boulevard, West (U.S. 30 Bypass); thence Easterly along and parallel to said North right of way line and North bank of Spy Run Creek a distance of 1000 ± l.f. to a proposed manhole located on the West corner where Spy Run Creek turns North, more particularly described as being located on the Southeast corner of Block "A" of Interstate Industrial Park Addition, Section "A"; thence Northerly 2113 ± l.f. along the West bank of Spy Run Creek to a proposed manhole located 20 ± l.f. North and 35 ± l.f. West of the centerline intersection of Progress Road and Spy Run Creek; thence Southwesterly along the North right of way line of said Progress Road a distance of 175 ± l.f. to a proposed manhole located on the Northeast corner of the intersection of Progress Road and Profit Drive; thence Northwesterly along the East right of way line of Profit Drive a distance of 575 ± l.f., terminating at an existing sanitary manhole.

LATERAL NO. 1:

Beginning at a proposed manhole on the above interceptor sewer located 20 ± l.f. North and 35 ± l.f. West of the centerline intersection of Progress Road and Spy Run Creek; thence Northeasterly along and parallel to the North right of way line of Progress Road a distance of 1032 ± l.f., terminating at an existing manhole.

Said sewer shall be 42, 36, 33 and 18 inches in diameter, with all appurtenances to be constructed in accordance with the plans, profiles, special details, and Specifications now on file in the Office of the Department of Public Works of the said City, and shall be used for sanitary purposes only.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the plans, profiles, special details and Specifications now on file in the Office of the Board of Public Works of said City.

It is hereby found by said Board of Public Works that the cost of said improvement shall be paid by the benefited property owners, the City of Fort Wayne, Indiana, out of monies from the Sewer Utility Fund. It is further found by said Board of Public Works that in the event any present or future owner of any property who shall desire to use said sewer or any extension thereof, whether by direct tap or through the extension or connection of lateral or local lines, shall be benefited and shall pay a reimbursement fee to the City of Fort Wayne, Indiana.

Adopted this 6 day of August, 1969

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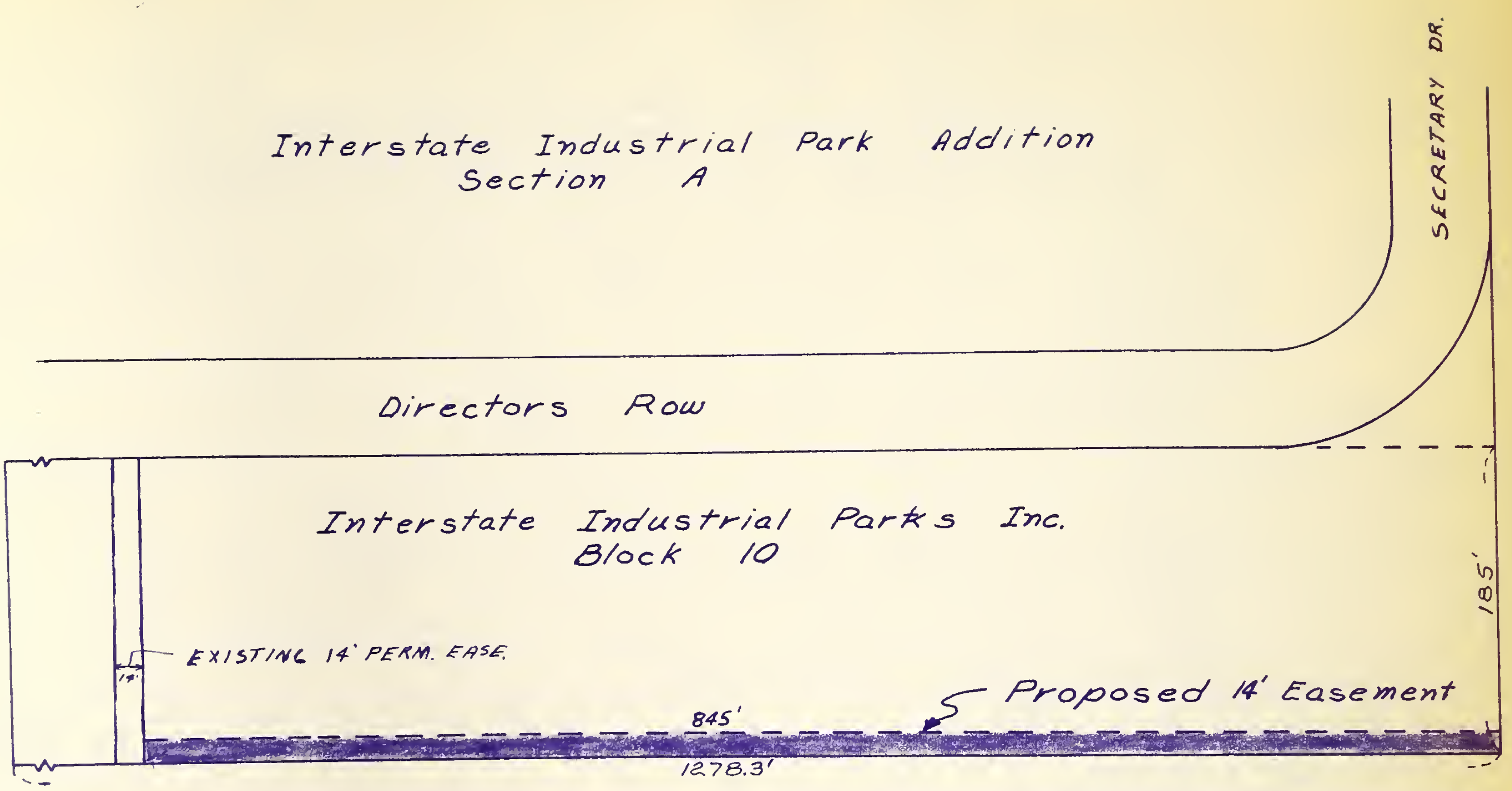
Board of Public Works


Interstate Industrial Park Addition
Section A
SECRETARY DR.
Directors Row
Interstate Industrial Parks Inc.
Block 10
185'
EXISTING 14' PERM. EASE.
14'
Proposed 14' Easement
845'
1278.3'

PREPARED BY SEWER
ENGINEERING DEPARTMENT
CITY UTILITIES
425 SO. CALHOUN
FORT WAYNE, INDIANA

Scale: 1" = 100'

INDUSTRIAL PARK INTERCEPTOR
SEWER EASEMENT RES. NO 50-1969
SEWER RES. NO. 213
SHEET 1 OF 3

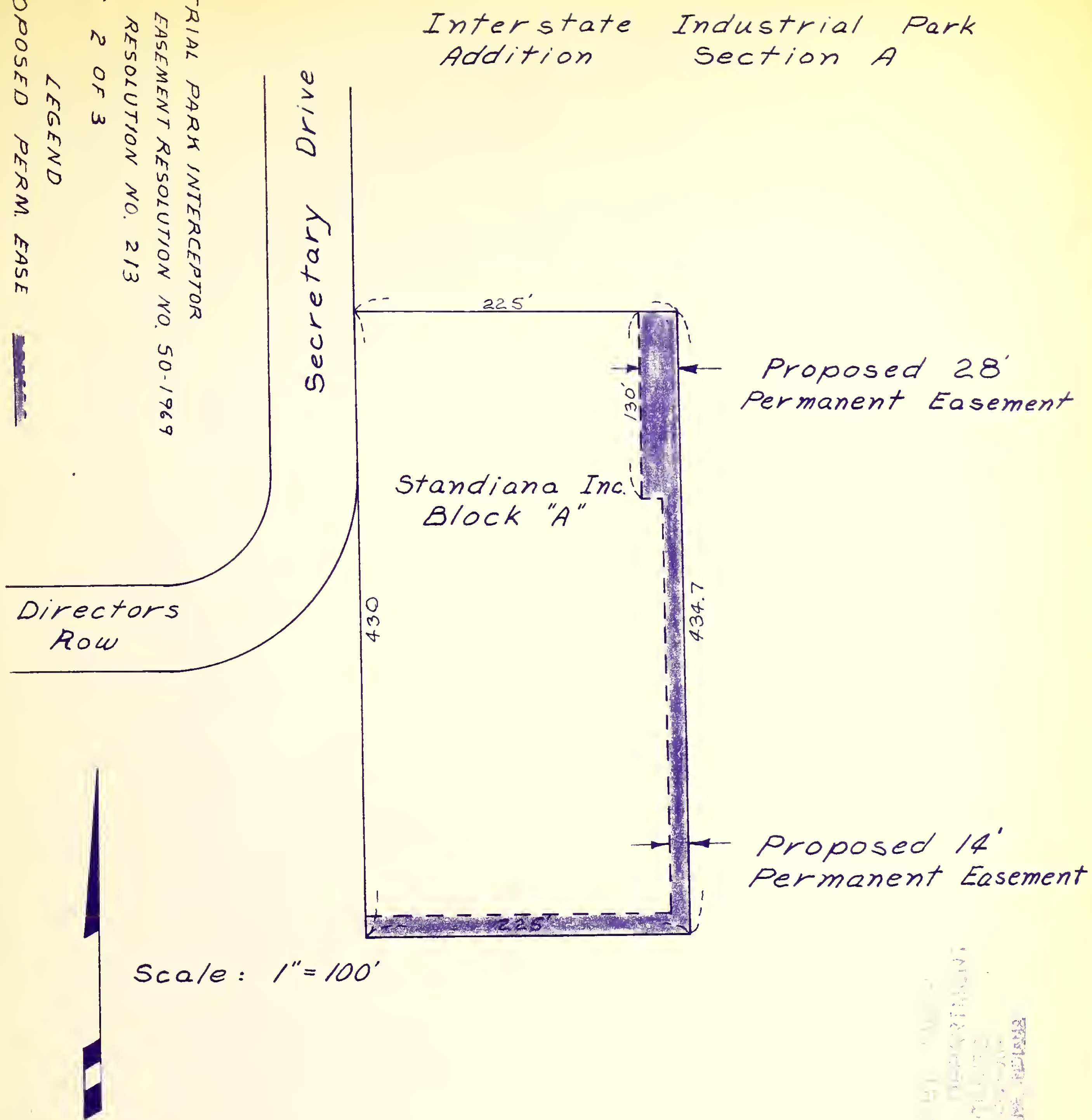
LEGEND
PROPOSED PERM. EASE. ▬

LOCATED IN SE 1/4 SEC 22, T31N, R12E

INDUSTRIAL PARK INTERCEPTOR
SEWER EASEMENT RESOLUTION NO. 50-1969
SEWER RESOLUTION NO. 213
SHEET 2 OF 3

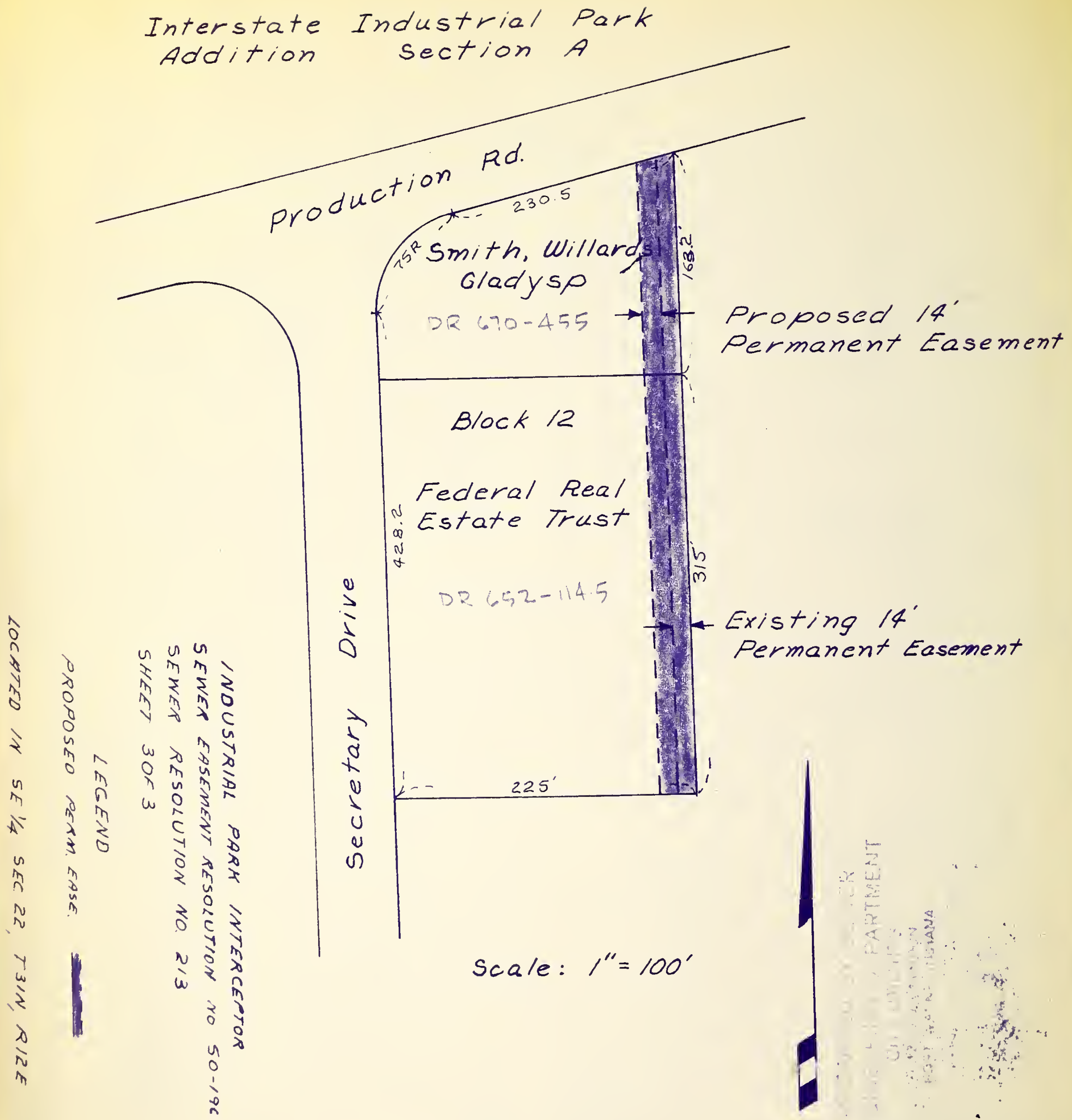
LEGEND
PROPOSED PERM. EASE ▨

LOCATED IN SE 1/4 SEC. 22 T31N R12E



Interstate Industrial Park
Addition Section A
Secretary Drive
Directors Row
225'
130'
Standiana Inc.
Block "A"
430
434.7
225'
Proposed 28' Permanent Easement
Proposed 14' Permanent Easement
Scale: 1" = 100'

PREPA[illegible]
ENGINEERING DEPARTMENT
CITY O[illegible]
425 SO[illegible]
FORT WAYNE, INDIANA


Interstate Industrial Park
Addition Section A
Production Rd.
230.5
75R
Smith, Willard S.
Gladys P.
DR 670-455
163.2
Proposed 14' Permanent Easement
Block 12
Federal Real Estate Trust
428.2
DR 652-114.5
315'
Existing 14' Permanent Easement
225'
Secretary Drive
Scale: 1" = 100'
INDUSTRIAL PARK INTERCEPTOR
SEWER EASEMENT RESOLUTION NO 50-1969
SEWER RESOLUTION NO. 213
SHEET 3 OF 3
LEGEND
PROPOSED PERM. EASE.
LOCATED IN SE 1/4 SEC 22, T31N, R12E

8/4/69
53-277-5

SEWER EASEMENT RESOLUTION NO. 49 - 1969

(PERMANENT AND TEMPORARY)

For the Condemnation of permanent and temporary sewer easement purposes to construct, operate, control, maintain, reconstruct and remove a sewer line along, across, through and under a portion of space being part of the Southwest 1/4, Section 23, Township 31 North, Range 12 East, bounded on the South by the centerline of Circumurban Boulevard West, (U.S. 30 Bypass); bounded on the West by Lima Road (S.R. #3); bounded on the North by a line parallel to and 1300 ± feet North of the centerline of said Circumurban Boulevard West (U.S. 30 Bypass); bounded on the East by the West right of way line of the Penn-Central Railroad.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn rights of way for permanent and tempory sewer easement purpose to construct, operate, control, maintain, reconstruct and remove a sewer line along, across, through and under a portion of space being part of the Southwest 1/4, Section 23, Township 31 North, Range 12 East, bounded on the South by the centerline of Circumurban Boulevard West, (U.S. 30 Bypass); bounded on the West by Lima Road (S.R. #3); bounded on the North by a line parallel to and 1300 ± feet North of the centerline of said Circumurban Boulevard West (U.S. 30 Bypass); bounded on the East by the West right of way line of the Penn-Central Railroad, and more particularly described as follows:

PERMANENT EASEMENT:

An easement 10 feet in uniform width on the North side measured at right angles and parallel to the North rightof way line of Circumurban Boulevard West (U.S. 30 Bypass). Beginning at the West right of way line of the Penn Central Railroad; thence Westerly along the North right of way line to the East right of way line of Wells Street Extended.

Also, a triangular shaped easement on a tract of land bounded on the West by the Southern extension of the Western 30-foot right of way line of Wells Street Extended; on the South by the North line of U.S. 30 Bypass and on the Northeast by existing West line of Wells Street Extended.

Also, an easement 14 feet in uniform width, 7 feet on each side of the following described centerline: Commencing at the Southwest corner of the East 1/2 of the Southwest 1/4, Section 23, Township 31 North, Range 12 East; thence North 404.65 feet along the West line of the East 1/2 of said quarter, Section 23 for the point of beginning; thence East parallel to the South line of Section 23 210 ± feet to the West right of way line of Wells Street Extended. Said centerline being the common property line of tracts now or formerly owned by Roma J. and Lucile Leininger, William and Louise Silver and Hall Realty Corporation.

Also, an easement 14 feet in uniform width, being the West 14 feet of the 0.70 acre property now or formerly owned by Roma S. and Lucile Leininger located West of Wells Street Extended and 210 ± feet North of North right of way line of Hall Street.

Also, an easement 14 feet in uniform width, being the West 14 feet of the 1.12 acre property now or formerly owned by Hilton H. Schwartz and Herbert Abrams, located West of the intersection of Wells Street Extended and Merkler Drive.

Also, an easement 14 feet in uniform width 7.0 feet on each side of the following described centerline: Beginning at a point located 690.25 feet North of the Southwest corner of the East 1/2 of the Southwest 1/4, Section 23. Said point of beginning also being the Southwest corner of 1.72 acreage now or formerly owned by De Ro Properties, Inc.; thence North on the West line of the East 1/2 of the Southwest 1/4, Section 23, Township 31 North, Range 12 East, being the West line of said tract and the Northerly extension thereof, a distance of 571.0 feet to a point located 20 feet North of the South property line of 14.4984 acres now or formerly owned by Walter J. and Florence E. Frie.

TEMPORARY CONSTRUCTION EASEMENT:

An easement 10 feet in uniform width lying immediately adjacent to and East of the permanent easement described in the final paragraph of permanent easement descriptions, whose point of beginning was located on the Southwest corner of the 1.72 acres owned by De Ro Properties, Inc.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation," as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

8/4/69
53-226-4

LOCAL SEWER IMPROVEMENT RESOLUTION

No. 818, 1969

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered ~~in and~~

BRANCH SEWER:

Beginning at an existing sanitary manhole located 25 ± feet north and 55 ± feet West of the centerline intersection of the Penn-Central Railroad and Circumurban Boulevard West (U.S. 30 Bypass) more particularly described as being located near the Southeast corner of land operated by the Indiana Equipment Company, Inc., on the Circumurban Boulevard West (U.S. 30 Bypass); thence North 30 ± lineal feet to a proposed manhole located on the North right of way line of said Circumurban Boulevard West (U.S. 30 Bypass); thence Westerly along and parallel to said Northern right of way line of Circumurban Boulevard West (U.S. 30 Bypass) a distance of 1000 ± lineal Feet to a proposed manhole located on the centerline of Wells Street Extended; thence Northerly along and parallel to the centerline of said Wells Street Extended a distance of 340 ± l.f. to a proposed manhole; thence Westerly parallel to the centerline of said Circumurban Boulevard West (U.S. 30 Bypass) a distance of 220 ± l.f. to a proposed manhole located on the West line of the East 1/2 of the Southwest 1/4, Section 23, Township 31 North, Range 12 East; thence North along and parallel to said West line of the East 1/2 of the Southwest 1/4, Section 23, Township 31 North, Range 12 East, a distance of 834 ± l.f., terminating at a proposed cleanout.

Said sewer shall be 10 inches in diameter.

LATERAL NO. 1:

Beginning at a proposed manhole on the above Branch Sewer, located on the Northwest corner of Circumurban Boulevard West (U.S. 30 Bypass) and Industrial Road; thence North along and parallel to the West right of way line of Industrial Road a distance of 950 ± l.f., terminating at a proposed cleanout.

Said sewer shall be 10 inches in diameter

LATERAL NO. 2:

Beginning at the proposed manhole on the above Branch Sewer located on the centerline of Wells Street Extended, 345 ± l.f. North of the North right of way line of Circumurban Boulevard West (U.S. 30 Bypass); thence Northerly along and parallel to the centerline of Wells Street Extended, a distance of 275 ± l.f., terminating at a proposed manhole.

Said sewer shall be 10 inches in diameter

ments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 4 *day of* August 1969

BOARD OF PUBLIC WORKS:
Fred B. Kummer
____
____

Assessments if deferred, are to be paid in ten equal installments with interest at the rate of six (6) percent per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bond therefor, shall be as provided for in said above entitled act and all amendments thereto and supplemental thereof.

All land affected by the above described condemnation are situated in the Southwest 1/4, Section 23, Township 31 North, Range 12 East and lie fully within the corporate limits of the City of Fort Wayne, Indiana.

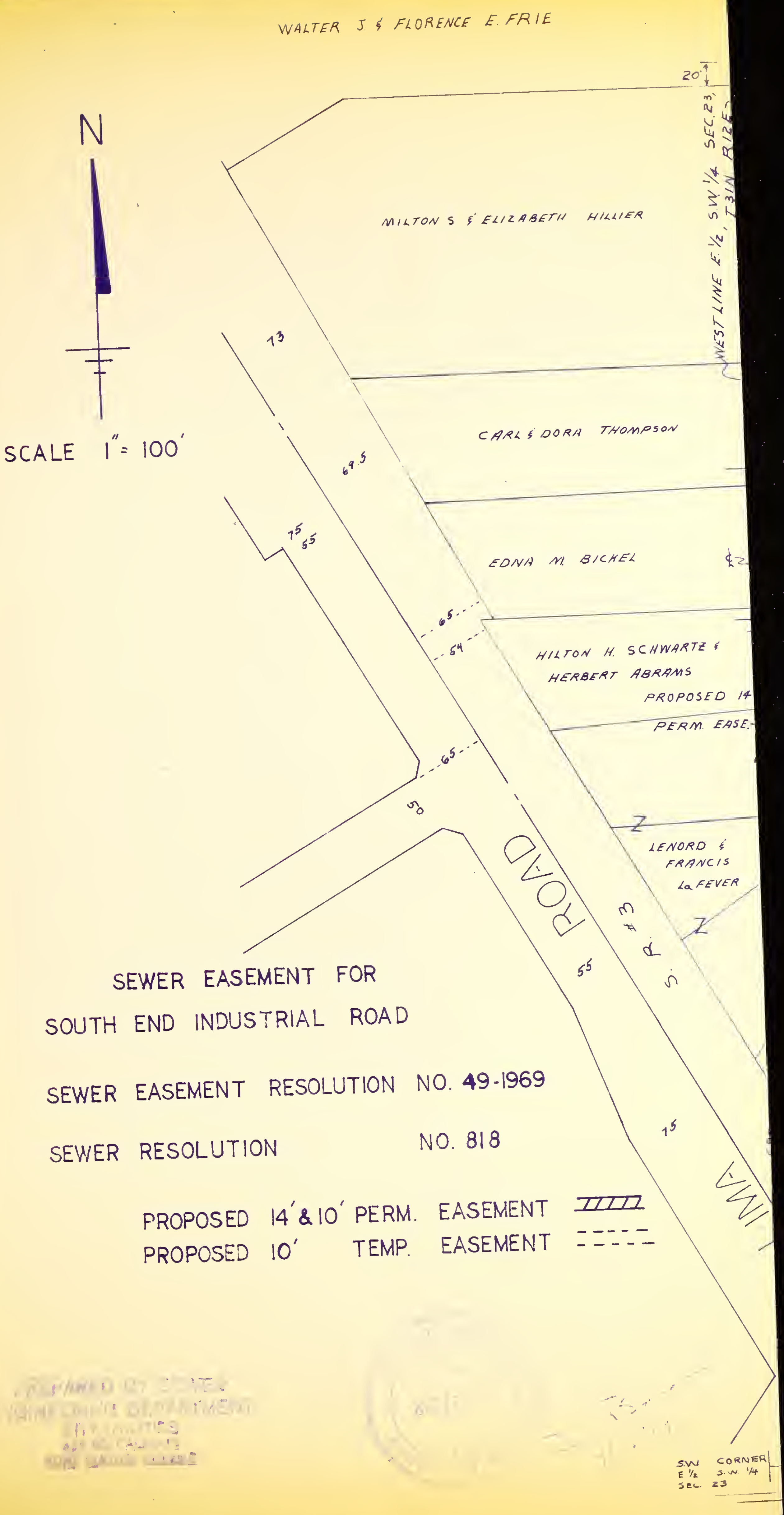
This temporary sewer construction easement shall expire one year from the date of adoption.

Adopted this 4 day of August, 1969

Board of Public Works

Attest:

Reference Resolution No. 818


WALTER J. & FLORENCE E. FRIE
20'
WEST LINE E ½, SW ¼ SEC. 23, T31N, R12E
N
SCALE 1" = 100'
MILTON S & ELIZABETH HILLIER
73
CARL & DORA THOMPSON
69.5
EDNA M. BICKEL
75
55
65
64
HILTON H. SCHWARTZ &
HERBERT ABRAMS
PROPOSED 14
PERM. EASE.
65
50
LENORD &
FRANCIS
La FEVER
ROAD
S. R. # 3
55
75
S.W. E ½ SEC. 23
CORNER S.W. ¼
CIRCUMUR

SEWER EASEMENT FOR SOUTH END INDUSTRIAL ROAD

SEWER EASEMENT RESOLUTION NO. 49-1969

SEWER RESOLUTION NO. 818

PROPOSED 14' & 10' PERM. EASEMENT ▨
PROPOSED 10' TEMP. EASEMENT - - - - -

PREPARED BY SEWER
ENGINEERING DEPARTMENT
CITY UTILITIES
[illegible]
[illegible]

LOCATED IN SW ¼ SEC. 23, T31N, R12E

Assessments if deferred, are to be paid in ten equal installments with interest at the rate of six (6) percent per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bond therefor, shall be as provided for in said above entitled act and all amendments thereto and supplemental thereof.

All land affected by the above described condemnation are situated in the Southwest 1/4, Section 23, Township 31 North, Range 12 East and lie fully within the corporate limits of the City of Fort Wayne, Indiana.

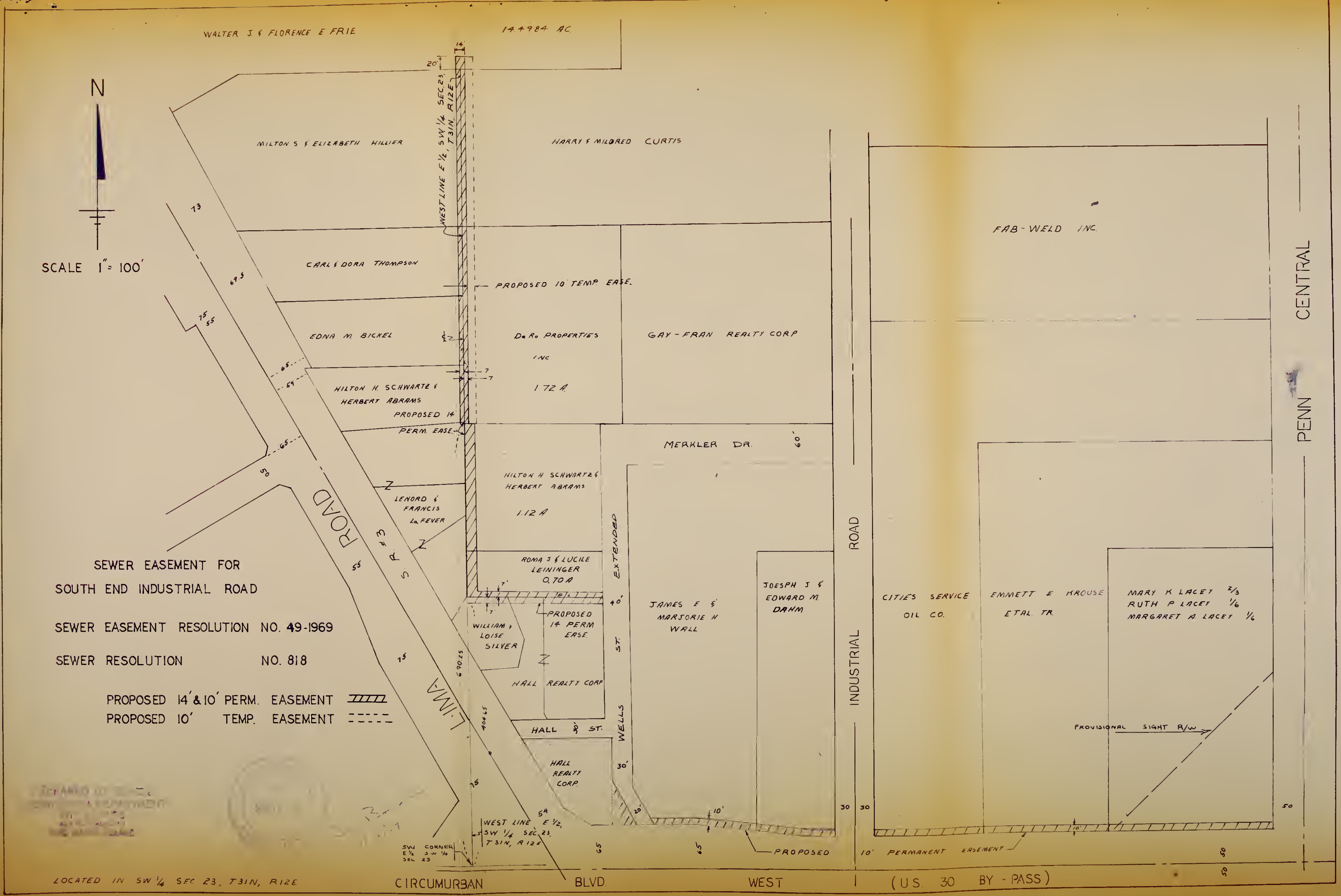
This temporary sewer construction easement shall expire one year from the date of adoption.

Adopted this 4 day of August, 1969

Board of Public Works

Attest:

Reference Resolution No. 818


WALTER J. & FLORENCE E FRIE
14.4984 AC.
N
SCALE 1" = 100'
MILTON S & ELIZABETH HILLIER
HARRY & MILDRED CURTIS
WEST LINE E ½, SW ¼ SEC 23, T31N, R12E
FAB-WELD INC.
CARL & DORA THOMPSON
PROPOSED 10' TEMP. EASE.
EDNA M. BICKEL
De Ro PROPERTIES INC
1.72 A
GAY-FRAN REALTY CORP
HILTON H. SCHWARTZ & HERBERT ABRAMS
PROPOSED 14' PERM. EASE.
MERKLER DR.
60'
HILTON H SCHWARTZ & HERBERT ABRAMS
1.12 A
LENORD & FRANCIS La FEVER
LIMA ROAD
S.R. #3
ROMA J & LUCILE LEININGER
0.70 A
PROPOSED 14' PERM EASE.
WILLIAM & LOISE SILVER
HALL REALTY CORP
JAMES E & MARJORIE H WALL
JOESPH J & EDWARD M. DAHM
CITIES SERVICE OIL CO.
EMMETT E KROUSE ETAL TR.
MARY K LACEY 2/3
RUTH P LACEY 1/6
MARGARET A LACEY 1/6
WELLS ST. EXTENDED
INDUSTRIAL ROAD
PENN CENTRAL
HALL ST.
HALL REALTY CORP.
PROVISIONAL SIGHT R/W
WEST LINE E ½, SW ¼ SEC 23, T31N, R12E
SW CORNER E ½ SW ¼ SEC 23
PROPOSED 10' PERMANENT EASEMENT
CIRCUMURBAN BLVD. WEST (U.S. 30 BY-PASS)
LOCATED IN SW ¼ SEC 23, T31N, R12E

SEWER EASEMENT FOR
SOUTH END INDUSTRIAL ROAD

SEWER EASEMENT RESOLUTION NO. 49-1969

SEWER RESOLUTION NO. 818

PROPOSED 14' & 10' PERM. EASEMENT ▨
PROPOSED 10' TEMP. EASEMENT - - - - -

Chateau Wildwood

Sewer Agreement

~~[illegible]~~

Agreement

Council
9/5/69

SEWER EASEMENT RESOLUTION NO. 47 - 1969

(Temporary and Permanent)

For the condemnation of a permanent and a temporary sewer easement for the purpose to construct, operate, control, maintain, reconstruct and remove a sewer line along and across a portion of space being part of the Northeast 1/4, Section 28, Township 30 North, Range 12 East, bounded on the East by the West property line of lot numbered 25 of Pine Manor Addition; bounded on the South by the North boundary line of Waynedale Gardens 2nd Addition Extended; bounded on the West by the Northerly extension of the West property line of lot numbered 337 of Waynedale Gardens 2nd Addition Extended; bounded on the North by the Fairfield Ditch.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana that it is desired and deemed necessary to condemn rights of way for permanent and temporary sewer easement purposes to construct, operate, control, maintain, reconstruct and remove a sewer line along and across a portion of space being part of the Northeast 1/4, Section 28, Township 30 North, Range 12 East, bounded on the East by the West property line of lot numbered 25 of Pine Manor Addition; bounded on the South by the North boundary line of Waynedale Gardens 2nd Addition Extended; bounded on the west by the Northerly extension of the West property line of lot numbered 337 of Waynedale Gardens 2nd Addition Extended; bounded on the North by the Fairfield Ditch, more particularly described as follows:

PERMANENT EASEMENT:

An easement 8.0 feet in uniform width along the southern boundary of tract now or formerly owned by Spy Run Sand and Gravel Corporation, running from the West property line of lot numbered 25 of Pine Manor Addition 1140 ± l.f. West to the Northerly extension of the West line of lot numbered 337 of Waynedale Gardens 2nd Addition Extended.

Also, an easement 16 feet in uniform width, 8 feet on each side of a centerline which begins at the Northwest property corner of lot numbered 340 of Waynedale Gardens 2nd Addition Extended; thence North on a line which makes an angle of 86° 05 counterclockwise from the Northern boundary line of Waynedale Gardens 2nd Addition Extended 112 ± l.f. to the centerline of manhole on existing 42-inch sewer.

TEMPORARY EASEMENT:

A temporary easement 20 feet in uniform width lying immediately adjacent to and immediately North of the aforedescribed 1140 ± foot permanent easement in paragraph 1.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation," as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred, are to be paid in ten equal installments with interest at the rate of six (6) percent per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bond therefor, shall be as provided for in said above entitled act and all amendments thereto and supplemental thereof.

All streets and land affected by the above described condemnation are situated immediately North of Waynedale Gardens 2nd Addition Extended, in the Northeast 1/4, Section 28, Township 30 North and Range 12 East, and lie fully within the corporate limits of the City of Fort Wayne, Indiana.

This temporary sewer construction easement shall expire one year from the date of adoption.

Adopted this 28 day of July, 1969

Fred A. Reuman

Robert W. Dahman

Board of Public Works

Attest:

Clerk

Reference Resolution No. 815

12

7/29/69
53-271-11

Chateau Wildwood Apartments

18144

Book 340 Page 555-560

4.I. Ratified 8/26/69
S-302-69

AGREEMENT
FOR
SEWER EXTENSION

THIS AGREEMENT, made in triplicate this 11th day of July, 1969, by and between WINFIELD MOSES, INC., hereinafter referred to as "Developer", and the CITY OF FORT WAYNE, INDIANA, an Indiana Municipal Corporation, hereinafter referred to as "City", WITNESSETH:

WHEREAS, the Developer desires to construct a sanitary sewer described as follows:

> Eight (8) inch sanitary sewer 590 feet in length running from a point located 100 feet North and 315 feet West of the Southeast corner of Lagro Reserve; thence North 590 feet parallel to Ardmore Avenue to a manhole in the Westmoor interceptor sewer and connecting thereto;
>
> Eight (8) inch sanitary sewer spur main 205 feet in length running South 76 degrees East from a manhole located in the aforementioned 590 feet sewer main located 195 feet South of the Westmoor interceptor sewer,

1969 SEP 5 PM 12 29
ALLEN COUNTY RECORDER

in accordance with plans, specifications and profiles heretofore submitted to the City and now on file in the office of the Chief Engineer of the Sewer Utilities of the City, and known as Chateau Wildwood Apartments sewer, which plans, specifications, profiles are by reference incorporated herein and made a part hereof, which sewer will serve not only land in which the Developer has an interest, but also adjoining land areas.

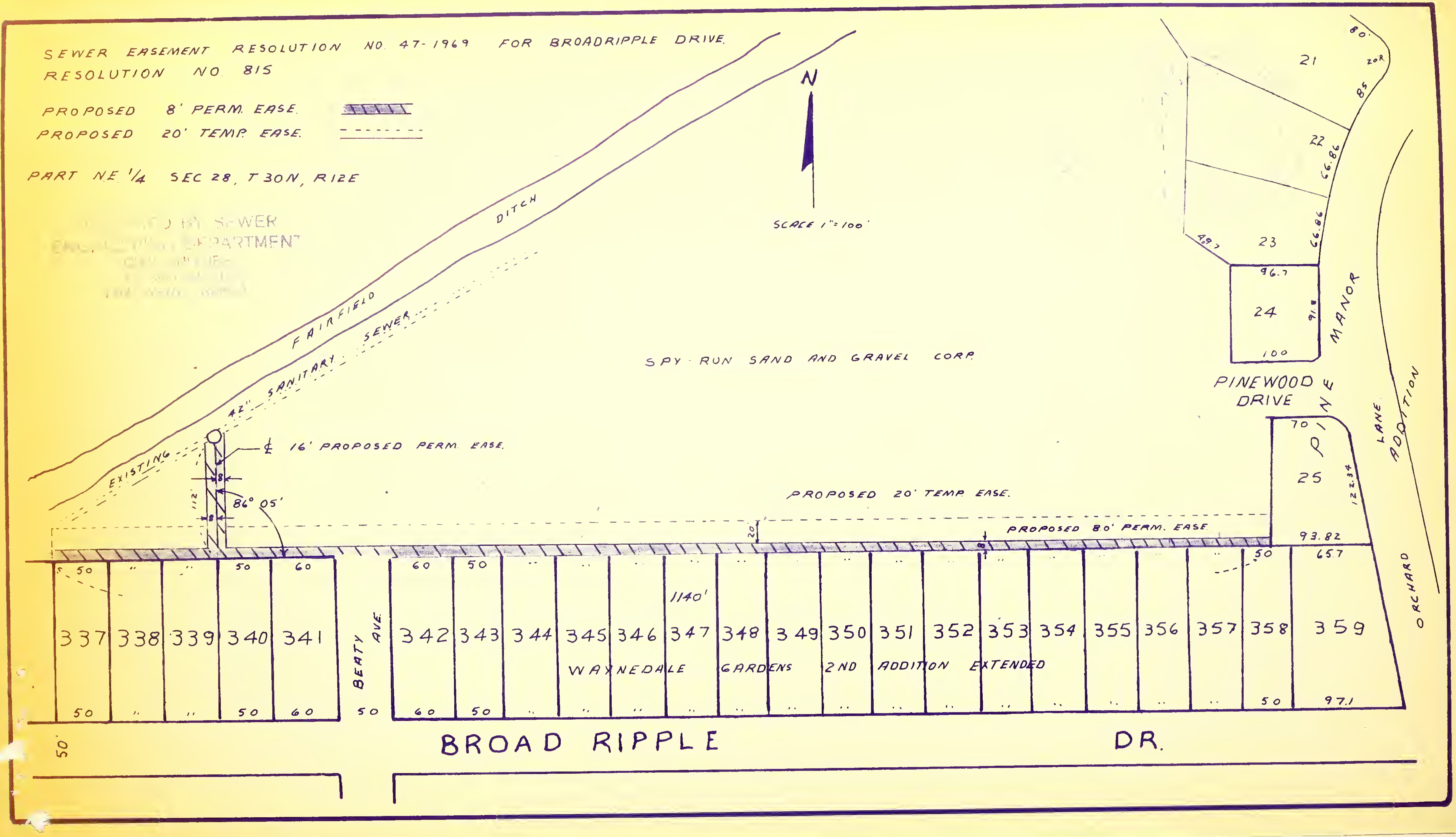
NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

1. CONSTRUCTION OF SEWER

The Developer shall cause said sewer to be constructed and located in accordance with said plans, specifications, and profiles, all approved by the City, under private contract to be let within sixty (60) days

Board of Works

7



SEWER EASEMENT RESOLUTION NO. 47-1969 FOR BROADRIPPLE DRIVE.
RESOLUTION NO. 815

PROPOSED 8' PERM. EASE. ▨
PROPOSED 20' TEMP. EASE. - - - -
PART NE 1/4 SEC 28, T 30N, R12E
[illegible] SEWER
[illegible] DEPARTMENT
FAIRFIELD
DITCH
EXISTING 42" SANITARY SEWER
℄ 16' PROPOSED PERM. EASE.
112'
8
8
86° 05'
N
SCALE 1"=100'
SPY-RUN SAND AND GRAVEL CORP.
PROPOSED 20' TEMP. EASE.
PROPOSED 80' PERM. EASE.
20
8
1140'
337
338
339
340
341
342
343
344
345
346
347
348
349
350
351
352
353
354
355
356
357
358
359
50
60
BEATY AVE.
WAYNEDALE GARDENS 2ND ADDITION EXTENDED
BROAD RIPPLE DR.
50'
97.1
65.7
93.82
25
122.34
70
PINE WOOD DRIVE
PINE MANOR
24
96.7
91.8
100
23
49.7
66.86
22
21
85
20R
80
ORCHARD LANE ADDITION

after requisite City approval. All work and materials shall be subject to inspection by City and the right of City to halt construction if there shall be noncompliance therewith. Said sewer shall not be deemed permanently connected into the sewer system of City until final acceptance by City. Upon completion, said sewer shall become the property of City, and City shall accept sewage therefrom, subject to such sewage service charges as may now or hereafter be regularly established by City, and all further maintenance thereafter shall be borne by City.

2. COST OF CONSTRUCTION

The Developer agrees to pay the entire cost and expense of construction of said sewer, in cash, including City engineering and inspection fees, and to hold the City harmless from any liability for claims connected therewith.

3. AREA OF DEVELOPER

Said sewer, when accepted by the City, will serve the following described real estate located in Lagro Reserve, Wayne Township, Allen County, Indiana:

> Commencing at the Southeast corner of said Lagro Reserve; thence West a distance of 539 feet to a point in the South line of Lagro Reserve and the centerline of Taylor Street; thence North 0 degrees 4 minutes East a distance of 500 feet to a point; thence East a distance of 134 feet to a point; thence South 0 degrees 4 minutes West a distance of 45 feet to a point; thence East a distance of 405 feet to a point on the East line of Lagro Reserve and the centerline of Ardmore Avenue; thence South 0 degrees 4 minutes West a distance of 455 feet to the point of beginning, said tract having a total area of 6.95 Acres, but an effective useable area of 4.4 Acres after exempting streets and I & M electric right of way.

As the Developer will pay for the cost of construction of said sewer as it pertains to the above described area, no charge or assessment is made by this Agreement against the above described real estate for the construction of said sewer, or the use thereof, by the present or future owners of said real estate, except only as to such standard tap-in and inspection fees as are customarily charged by the City for connections to City sewer mains.

4. WESTMOOR SEWER CHARGES

The connection and drainage of the sewer mains described herein into the Westmoor sanitary sewer is subject to an area charge of $1,320.00 (4.4 Acres at $300.00 per Acre), and a lineal foot charge of $4,158.00 (630 lineal feet at $6.60 per foot), and the use of said sewer mains shall be subject to the prior payment of said charges.

5. BOND

This contract is subject to Developer furnishing a satisfactory Performance and Guarantee Bond for the value of the sewer which shall guarantee said sewer against defects for a period of one (1) year from the date of final acceptance of said sewer by the City.

6. LIMITATION ON USE

Said sewer shall be constructed for disposal of sanitary sewage only and neither the parties hereto, their successors, or assigns, or any future owner of any land serviced by said sewer, shall at any time discharge or permit to be discharged or to flow into said sanitary sewer, any water runoff caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

7. WAIVER OF RIGHT TO REMONSTRATE AGAINST ANNEXATION

The Developer, for himself, his successors in title and assigns, waives and releases any and all rights which it may now or hereafter have to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of any territory now or hereafter owned by him, as described in Article 3 herein, or hereafter served by said sewer or any extension thereof.

In further consideration and to induce City to execute and ratify this contract, said Developer, for himself, his successors and assigns, agrees by this contract to vest in City the permanent right, at its discretion, to annex to the City of Fort Wayne at any future time by duly authorized ordinance the said real estate described in Article 3 herein.

Developer further agrees that any deeds, contracts, or other instruments of conveyance made by the Developer, its successors or assigns transferring or conveying any interest or title in and to any of the real estate described in Article 3 herein, shall contain the waiver and release provisions contained in this article, which provisions shall run with the land and the acceptance of the delivery of any such instrument from the Developer, his successors and assigns by any grantee, vendee, or contract purchaser, shall be made subject to the terms of this Agreement and shall constitute an acceptance of the foregoing provisions by said grantee, vendee, or contract purchaser and their successors in title.

The Developer further agrees to record an executed copy of this contract in the Allen County Recorder's Office within ten (10) days of its adoption and approval by the Common Council of City as hereinafter provided.

Any owner or owners of land which is now, or hereafter located outside the corporate limits of City who connect into the sewer constructed hereunder shall be deemed to thereby waive his, her, their or its right to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of such land or of the territory in which it is located or of the area served by said sewer.

8. GOVERNING STATUTE

It is the intention of the parties hereto to utilize and take advantage of and apply to this Agreement the provisions of Sections 16, 17 and 18 of Chapter 128 of the Acts of 1967 of the State of Indiana (Burns Indiana Statutes Anno., 1968 Supple., Sections 48-3963, 3964 and 3965), the provisions of which Sections shall govern with respect to any matters not specifically outlined herein.

9. COUNCILMANIC APPROVAL

It is understood and agreed that this contract is in all respects subject to approval by the Common Council of City, by duly adopted Ordinance, and if such Ordinance is not adopted within a period of ninety (90) days after execution thereof, this contract shall be null and void and of no further force and effect.

IN WITNESS WHEREOF, the parties have subscribed to this Agreement the day and year first above written.

DEVELOPER:

WINFIELD MOSES, INC.

BY Winfield C. Moses Sr.
(Winfield C. Moses, Sr.) its President

CITY OF FORT WAYNE, INDIANA,

BY Harold S. Zeis
(Harold S. Zeis) Mayor

BOARD OF PUBLIC WORKS

BY Fred A. Ehrman
(Fred Ehrman)

Robert W. Dahman
(Robert Dahman)

(George Gable) JUL 29 1969

ATTEST:

Kenneth McGraw
(Kenneth McGraw) Clerk

Approved as to form and legality

Robert E. Meyers
(Robert E. Meyers) Associate City Attorney

This instrument prepared by: JOHN E. HOFFMAN, Attorney.

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared WINFIELD MOSES, INC., by Winfield C. Moses, its President, who acknowledged the execution of the foregoing agreement for sewer extension as and for its voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal this 11th day of July, 1969.

My Commission Expires: John E. Hoffman
Notary Public

12/14/69.

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Harold S. Zeis, and also, Fred Ehrman, Robert Dahman and George Gable, and Kenneth McGraw, known to me to be the Mayor, the members of the Board of Works, and the Clerk of said Board, respectively, of the City of Fort Wayne, Indiana, and acknowledged the foregoing agreement for sewer extension to be their voluntary act and deed as such Mayor, members of the Board of Public Works, and Clerk of said Board of the City of Fort Wayne, Indiana, respectively, and the voluntary act and deed of said City.

WITNESS my hand and notarial seal this 29 day of July, 1969.

My Commission Expires: Irene M. Cline
Notary Public

Feb. 5, 1969

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 815, 19 69

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered ~~in and along~~

That part of the Northeast 1/4, Section 28, Township 30 North, Range 12 East, Wayne Township.

Beginning at an existing manhole located 285 feet North and 135 feet West of the intersection of Broadripple Drive and Beaty Avenue, Extended; thence South 110 ± l.f. to a proposed manhole located on the North property line of Waynedale Gardens 2nd Addition, Extended, more particularly described as the Northwest corner of lot numbered 340 of said Addition; thence Easterly along and parallel to the North property line of said Addition a distance of 985 ± l.f. terminating at a proposed manhole.

Said sewer shall be 8-inches in diameter.

LATERAL "A":

Beginning at a proposed manhole on the Northwest corner of lot numbered 340; thence Westerly along and parallel to the North property line of said Addition a distance of 105 ± l.f., terminating at a proposed cleanout.

Said sewer shall be 8-inches in diameter.

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of ~~five~~ six per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 28 *day of* July 19 69

BOARD OF PUBLIC WORKS:
Paul A. Riemann
Robert W. Dahman

Deed

Quitclaim - Indiana

Between Lafayette + Monroe
"21,500"

14402

Book 729 Page 107-110

THIS INDENTURE WITNESSETH, that PITTSBURGH, FORT WAYNE AND CHICAGO RAILWAY COMPANY, a Corporation of the State of Indiana, and PENN CENTRAL COMPANY, a Corporation of the Commonwealth of Pennsylvania, its Lessee,

hereinafter referred to as the Grantor, for and in consideration of the sum of $21,500.00 to it paid, the receipt of which sum is hereby acknowledged, quitclaims to CITY OF FORT WAYNE, a Municipal Corporation of the State of Indiana, in the County of Allen, having a mailing address in care of Board of Public Works, City Hall, Fort Wayne, Indiana,

hereinafter referred to as the Grantee, all its right, title and interest of, in and to the following described premises as shown in Schedule "A" attached hereto and made a part hereof.

1969 JUL 16 AM 10 38
ALLEN COUNTY RECORDER
Dorothy E. Rose

DULY ENTERED FOR TAXATION
JUL 1 6 1969
Walter H. Summers
AUDITOR OF ALLEN COUNTY

REAL ESTATE TRANSFER
VALUATION AFFIDAVIT FILED
Walter H. Summers
AUDITOR, ALLEN COUNTY

Instrument C [illegible]

Board of Works Box 5-

SCHEDULE "A"

ALL THOSE two parcels of land situate in the City of Fort Wayne, County of Allen and State of Indiana, separately described as follows, viz:

PARCEL "A"

BEING all of Lot Number 168 in Lewis' Addition to said City of Fort Wayne as recorded in Volume "Y" at Page 536.

CONTAINING 7,000 square feet, ±.

PARCEL "B"

BEING parts of Lots Numbers 152 to 165, inclusive, and part of vacated Clay Street in Lewis' Addition to said City of Fort Wayne as recorded in Volume "Y" at Page 534 to 536.

BEGINNING at the northwest corner of Monroe Street and the first alley north of Wallace Street; thence westwardly, along the northerly line of said alley, 780 feet, more or less, to the easterly line of the first alley east of Lafayette Street; thence northwardly, along said easterly line 16 feet; thence eastwardly, parallel with the first course 720 feet, to the west line of said Lot Number 152; thence northeastwardly, to a point in the westerly line of Monroe Street, 36 feet northwardly, measured along said westerly line, from the place of beginning; thence southwardly, along said westerly line, to the place of beginning.

CONTAINING 13,080 square feet, more or less.

Indiana - Deed

Book 729 Page 109

THIS INDENTURE is executed, delivered and accepted upon the understanding and agreement that should a claim adverse to the title hereby quitclaimed be asserted and/or proved, no recourse shall be had against the said Grantor herein.

THE words "Grantor" and "Grantee" used herein shall be construed as if they read "Grantors" and "Grantees", respectively, whenever the sense of this indenture so requires and whether singular or plural, such words shall be deemed to include in all cases the heirs or successors and assigns of the respective parties.

IN WITNESS WHEREOF, the said Grantor has caused this Indenture to be executed by F. J. GASPARINI, its General Manager, Real Estate, and ~~its~~ Assistant Vice President-Real Estate, respectively, and attested by W. A. HARING its ASSISTANT Secretary and ~~its~~ W. A. HARING its ASSISTANT Secretary, respectively, this 23rd day of June A.D. 1969.

PITTSBURGH, FORT WAYNE AND CHICAGO RAILWAY COMPANY

Attest:

ASSISTANT Secretary

(W.A.HARING)

By:

(F.J.GASPARINI)

General Manager, Real Estate

PENN CENTRAL COMPANY

Attest:

ASSISTANT Secretary

(W.A.HARING)

By:

(F.J. GASPARINI)

Assistant Vice President-Real Estate

Acknowledgment - Indiana

COMMONWEALTH OF PENNSYLVANIA)
) SS
COUNTY OF PHILADELPHIA)

BEFORE ME, the undersigned, a Notary Public in and for said Commonwealth and County, personally appeared F. J. GASPARINI as General Manager, Real Estate and W. A. HARING as ASSISTANT Secretary, respectively, of PITTSBURGH, FORT WAYNE AND CHICAGO RAILWAY COMPANY and severally acknowledged the execution of the aforegoing Indenture to be the voluntary act and deed of said PITTSBURGH, FORT WAYNE AND CHICAGO RAILWAY COMPANY and their voluntary act and deed as such officers.

WITNESS my hand and notarial seal, this 25th day of June A.D. 1969.

Kathleen G. Brady
Notary Public
KATHLEEN G. BRADY
Notary Public, Philadelphia, Philadelphia Co.
My Commission Expires May 21, 1973

COMMONWEALTH OF PENNSYLVANIA)
) SS
COUNTY OF PHILADELPHIA)

BEFORE ME, the undersigned, a Notary Public in and for said Commonwealth and County personally appeared F. J. GASPARINI as Asst. Vice President-Real Estate and W. A. HARING as ASSISTANT Secretary, respectively, of PENN CENTRAL COMPANY and severally acknowledged the execution of the aforegoing Indenture to be the voluntary act and deed of said PENN CENTRAL COMPANY and their voluntary act and deed as such officers.

WITNESS my hand and notarial seal, this 25th day of June A.D. 1969.

Kathleen G. Brady
Notary Public
KATHLEEN G. BRADY
Notary Public, Philadelphia, Philadelphia Co.
My Commission Expires May 21, 1973

THIS INSTRUMENT PREPARED BY:
George R. Stevenson
Room 1444 - Six Penn Center Plaza
Philadelphia, Pennsylvania, 19104

SEWER EASEMENT RESOLUTION

NO. 48 - 1969

For the condemnation of permanent and temporary sewer easement purposes to construct, operate, control, maintain, reconstruct and remove a sewer line along and across a portion of lots numbered 28 through 37, inclusive; and lots numbered 38 through 41 inclusive. All lots being in Curdes Homewood Acres.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn rights of way for sewer easement purposes across, through and under a portion of lots numbered 28 through 37 inclusive; and lots numbered 38 through 41 inclusive, all lots being in Curdes Homewood Acres, and more particularly described as follows:

PERMANENT EASEMENT:

The North 8.5 feet of lots numbered 28 through 34

The North 8.5 feet of the East 47.2 feet of lot numbered 37

The West 20 feet of the East 67.2 feet of lots numbered 35, 36 and 37

The East 7 feet of lots numbered 38, 39 and 40

The West 7 feet of lots numbered 41

All lots being in Curdes Homewood Acres.

TEMPORARY EASEMENT:

The South 10 feet of the North 18.5 feet of lots numbered 28 through 34

The South 10 feet of the North 18.5 feet of the East 47.2 feet of lot numbered 37

The West 10 feet of the East 77.2 feet of lots numbered 35, 36 and 37.

The West 5 feet of the East 12 feet of lots numbered 38 and 39.

All lots being in Curdes Homewood Acres.

The preceeding easement descriptions are based upon attached print of plat, as recorded in Plat Book #8, page 46.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation," as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred, are to be paid in ten equal installments with interest at the rate of six (6) percent per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bond therefor, shall be as provided for in said above entitled act and all amendments thereto and supplemental thereof.

All streets, lots and land affected by the above described condemnation are situated in Curdes Homewood Acres in the Northeast 1/4, Section 5, Township 30 North, Range 13 East and lie fully within the corporate limits of the City of Fort Wayne, Indiana.

This temporary sewer construction easement shall expire one year from the date of adoption.

Adopted this 23 day of July, 1969.

Paul R. [illegible]

Robert W. Dahman

Attest:

Clerk

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 817, 19 69

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered~~in and along~~

Beginning at an existing sanitary manhole located 13 ± feet West and 5 ± feet South of the centerline intersection of Columbia Avenue and Inwood Drive, more particularly described as being located near the Northeast corner of lot numbered 28 of Curdes Homewood Acres; thence Westerly along and parallel to the North property line of lots numbered 28 through 37 of Curdes Homewood Acres, a distance of 934 ± l.f. to a proposed manhole located 62.2 ± l.f. West of the East property line of lot numbered 37; thence South, parallel to the East property line of lots numbered 35, 36 and 37 a distance of 230 ± l.f., terminating at a proposed manhole.

Said Sewer shall be 8 inches in diameter.

LATERAL A:

Beginning at a proposed manhole located 36 ± l.f. South of the Southwest corner of lot numbered 41 of said addition; thence North along and parallel to the West property line of lot numbered 41 a distance of 258± l.f., terminating at a proposed manhole.

Said sewer shall be 8-inches in diameter.

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

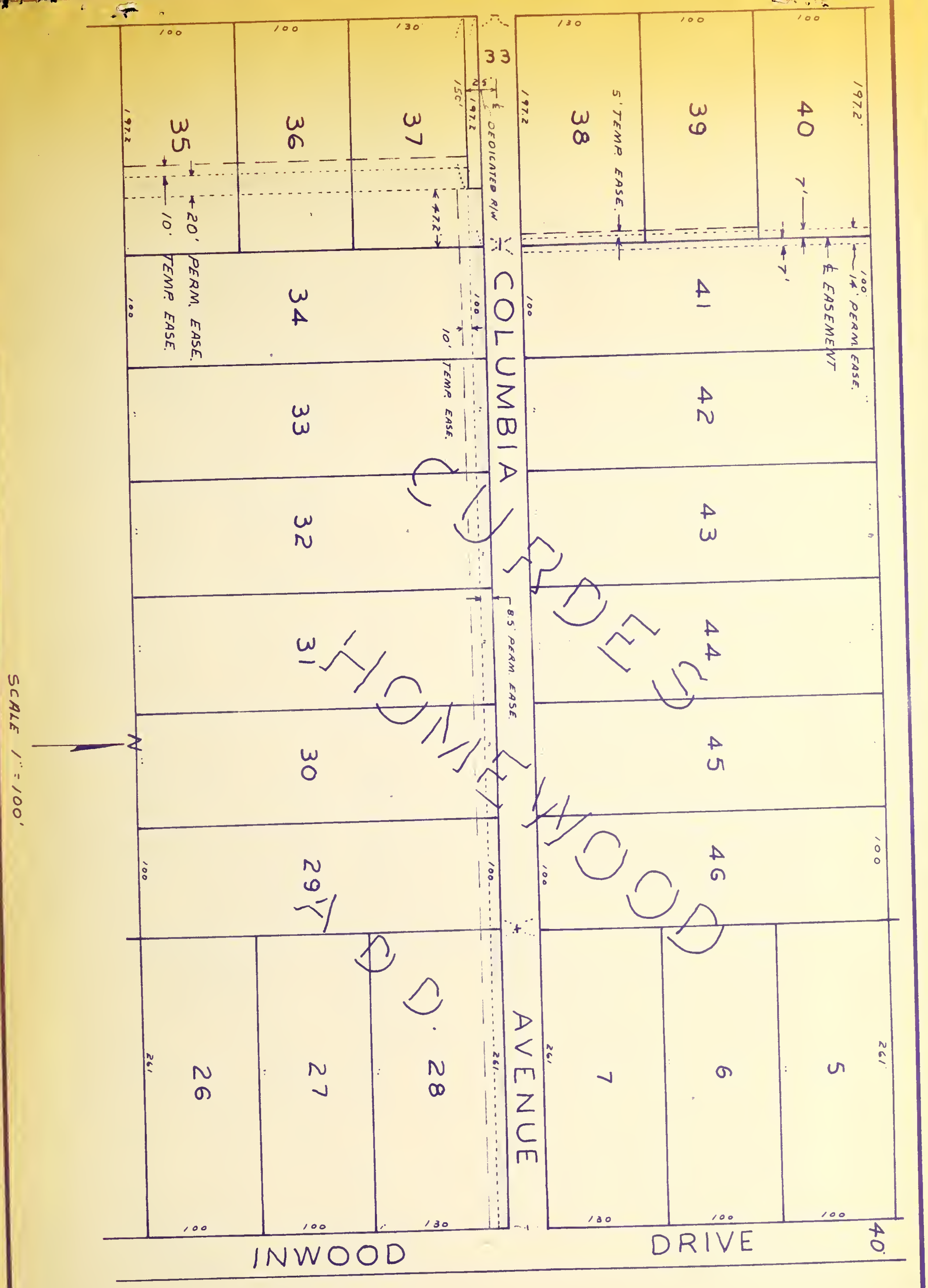
Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of ~~five~~ six per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 23 *day of* July 1969

BOARD OF PUBLIC WORKS:

Fred B. Ruman

Robert W. Dahman



33
COLUMBIA AVENUE
INWOOD DRIVE
40'
35
36
37
34
33
32
31
30
29
26
27
28
38
39
40
41
42
43
44
45
46
7
6
5
100
130
197.2
15'
25
℄ DEDICATED R/W
5' TEMP. EASE.
7'
20' PERM. EASE.
10' TEMP. EASE.
47.2'
10' TEMP. EASE.
8.5' PERM. EASE.
14' PERM. EASE.
℄ EASEMENT
261
SCALE 1"=100'
N
CURDES HOMEWOOD P.D.

LEGEND
.... PROPOSED PERMANENT EASEMENT
— — PROPOSED TEMPORARY EASEMENT

PREPARED BY [illegible]
ENGINEERING DEPARTMENT
[illegible]

RON BONAR 7-1-69

SEWER EASEMENTS FOR
U.S. 30 BYPASS AT
COLUMBIA AVENUE

SEWER EASEMENT RESOLUTION
NO. 48-1969

SEWER RESOLUTION NO. 817

LOCATED IN NE. 1/4 SEC. 5, R13E, T30N

7/23/69
53-266-8

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5527 -1969

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve Betty Avenue

from the west ~~property line of~~ curb line of Chochtimar Trail

to the west ~~property line of~~ line of Tower Heights Addition, Section "B"

By draining, curbing, grading and paving the roadway to a uniform width of twenty-seven including curb (27) feet with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete ~~or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

or with 8" Full Depth Asphalt

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed upon the real estate abutting on said Betty Avenue as above described and on property within 150 feet of the line of the street to be improved, and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of ~~five (5)~~ six (6) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this July 23 *day of* July, 1969

BOARD OF PUBLIC WORKS:
Fred R. [illegible]
Robert W. Dahman

6 CALHOUN PRESS

19

7/23/69
53-260-7

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5526 -1969

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve North Highlands Boulevard

from the ~~property line of~~ centerline of Trinity Boulevard

to the south property line of Lots 207 and 215, Cambridge Hills Addition

~~By draining, curbing, grading and paving the roadway to a uniform width of ( ) feet with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

By draining, curbing, grading and paving two lanes, each twenty-one (21) feet in width including curb, with 6" plain concrete.

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed upon the real estate abutting on said North Highlands Boulevard as above described and on property within 150 feet of the line of the street to be improved, and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of ~~five (5)~~ six (6) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 23 *day of* July, 1969

BOARD OF PUBLIC WORKS:
Fred R. Kinnan
Robert W. Dahman

6 CALHOUN PRESS

7/18/69
53-256-5

DECLARATORY RESOLUTION No. 1247 1969

For the Vacation ~~Opening Condemnation of right of way for utility purposes~~ of the alley between Washington Boulevard and Humphrey Street from the east property line of Wabash Avenue to the west property line of the first alley east of Wabash Avenue, as it now exists.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the alley between Washington Boulevard and Humphrey Street from the east property line of Wabash Avenue to the west property line of the first alley east of Wabash Avenue, as it now exists.

All as shown by a plan of such proposed Vacation ~~Opening Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening Condemnation of right of way for utility purposes~~ is described as follows: Lots 89, 103 and 104, all in White's First Addition; and an 8 foot vacated alley. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the southwest quarter of Section Six, Township 30 North, Range 13 East and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 18th DAY OF July 1969

Attest:
Secretary Board of Public Works.

Robert W. Dahman
Board of Public Works.

7/18/69
53-257-7

National Mill Supply

15513

Book 729 Page 569-573

ALLEN COUNTY RECORDER
1969 JUL 29 PM 1 06

AGREEMENT

Indenture made this 17th day of June, 1969, between City of Fort Wayne, Indiana, an Indiana Municipal Corporation, hereinafter referred to as Grantor, and National Mill Supply, Inc., hereinafter referred to as Grantee.

Whereas, the Grantee is seized in fee simple of Lots G and H in Merchandise Place, an Addition to the City of Fort Wayne, Allen County, Indiana, as shown on the Plat recorded in Plat Book 29, Pages 146-148 on file in the Office of the Recorder of said County and State; and

Whereas, there is a 14 foot easement for public utilities on parts of said Lots G and H as established and shown on said Plat; and

Whereas, the Grantor is the owner of the concrete sewer line now located in said easement and in use for the servicing of an area located north of Interstate Highway No. 69; and

Whereas, the Grantor is desirous of erecting a warehouse and office building on said Lots G and H and over a portion of said easement as shown on the Site Plan of warehouse and office for National Mill Supply, Inc., prepared by Hagerman Construction Corporation, bearing date of 6-13-69, which plan is attached hereto and made a part hereof and marked Exhibit "A"; and

Whereas, the ground floor and foundation of said building will be of concrete construction; and

Whereas, the Grantee has requested of Grantor a permit for the construction of such building on said Lots G and H and over and

Instrument [illegible]

6

Mill Cal

through said 14 foot easement as generally located on said Site Plan and the Grantor has signified its willingness to issue such permit upon the condition that the issuance thereof and construction of such building shall not in any manner impair the continued use of said sewer line by Grantor, or restrict the right of Grantor to enter the premises, land and building, for the purpose of effecting needed repair or maintainance of said sewer line, and that Grantee authorize such entry and grant unto Grantor the right to move such merchandise and material and to remove such portions of the flooring and foundations of the said building as necessary for such purposes, and that Grantee indemnity Grantor against loss for expenses necessarily incurred for such moving of merchandise and materials and the removal of such flooring and foundations for such purposes, and that all such covenants shall be binding upon the successors of Grantee in ownership of said Lots.

Now this indenture witnesseth that for and in consideration of the premises and the mutual covenants and agreements hereinafter set forth, the parties hereto hereby covenant and agree as follows:

1. Grantor will, forthwith following the signing hereof by the parties hereto and payment of the established fee, issue the permit as provided by law and ordinance authorizing construction of the within denoted building on Lots G and H in Merchandise Place, an Addition to the City of Fort Wayne, Allen County, Indiana, and as generally located on the Site Plan, by the Grantee.

2. That the issuance of such permit and the construction of such building on said Lots and over and through the said 14 foot

easement shall not in any manner impair the continued use of the within described sewer line by Grantor, nor restrict the right of Grantor to enter the said premises, land and building, for the purpose of effecting needed repair or maintainance of said sewer line.

3. Grantee, for itself and its successors in ownership of said Lots, does hereby authorize entry of said premises, land and building, by Grantor and does grant unto Grantor the right to move such merchandise and material and to remove such portions of the flooring and foundation of the said building as necessary from time to time for the repair and maintainance of said sewer line and agrees that such moving and removal/ and restoration shall be at the expense of Grantee, or in event of a prior sale and conveyance of the said premises by Grantee, the then holder of the legal title to said Lots as shown by the Public Records of Allen County, Indiana.

4. This agreement shall be construed as covenants running with the land herein described and be binding upon the successors and assigns of the respective parties hereto. Grantors certify under oath that no Indiana gross income tax is due or payable in respect to the transfer made by this deed.

In Witness Whereof, the parties have subscribed to this agreement the day and year first above written.

NATIONAL MILL SUPPLY, INC.

By: Harold A Lehman
(Harold A. Lehman) President

ATTEST:
Kenneth McGraw
Kenneth McGrew, Clerk

Approved as to form and legality:
Robert E Meyers
Robert E. Meyers
Associate City Attorney

BOARD OF PUBLIC WORKS OF
CITY OF FORT WAYNE

By: Fred S. Ehrman
Fred S. Ehrman, Chairman

By: Robert W. Dahman
Robert W. Dahman, Member

By:
George F. Gable, Member

This instrument prepared by: Harold R.McClain.

STATE OF INDIANA
SS
COUNTY OF ALLEN

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared the within named Board of Public Works of the City of Fort Wayne by Fred S. Ehrman, President, Robert W. Dahman, Member, George F. Gable, Member and Kenneth McGrew, Clerk of said Board of Public Works of the City of Fort Wayne and acknowledged the execution of the foregoing agreement for and on behalf of said Board and by its authority.

Witness my hand and Official Seal this 16th day of ~~June~~ July, 1969.

Edna I. Smith
Notary Public

My Commission Expires:
My commission expires
October 13, 1972

STATE OF INDIANA
SS
COUNTY OF ALLEN

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared the within named National Mill Supply, Inc. by Harold A. Lehman, its President, and acknowledged the execution of the foregoing agreement for and on behalf of said corporation and by its authority.

Witness my hand and Official Seal this 17th day of June, 1969.

Lottie M. Kreckman
Lottie M. Kreckman Notary Public

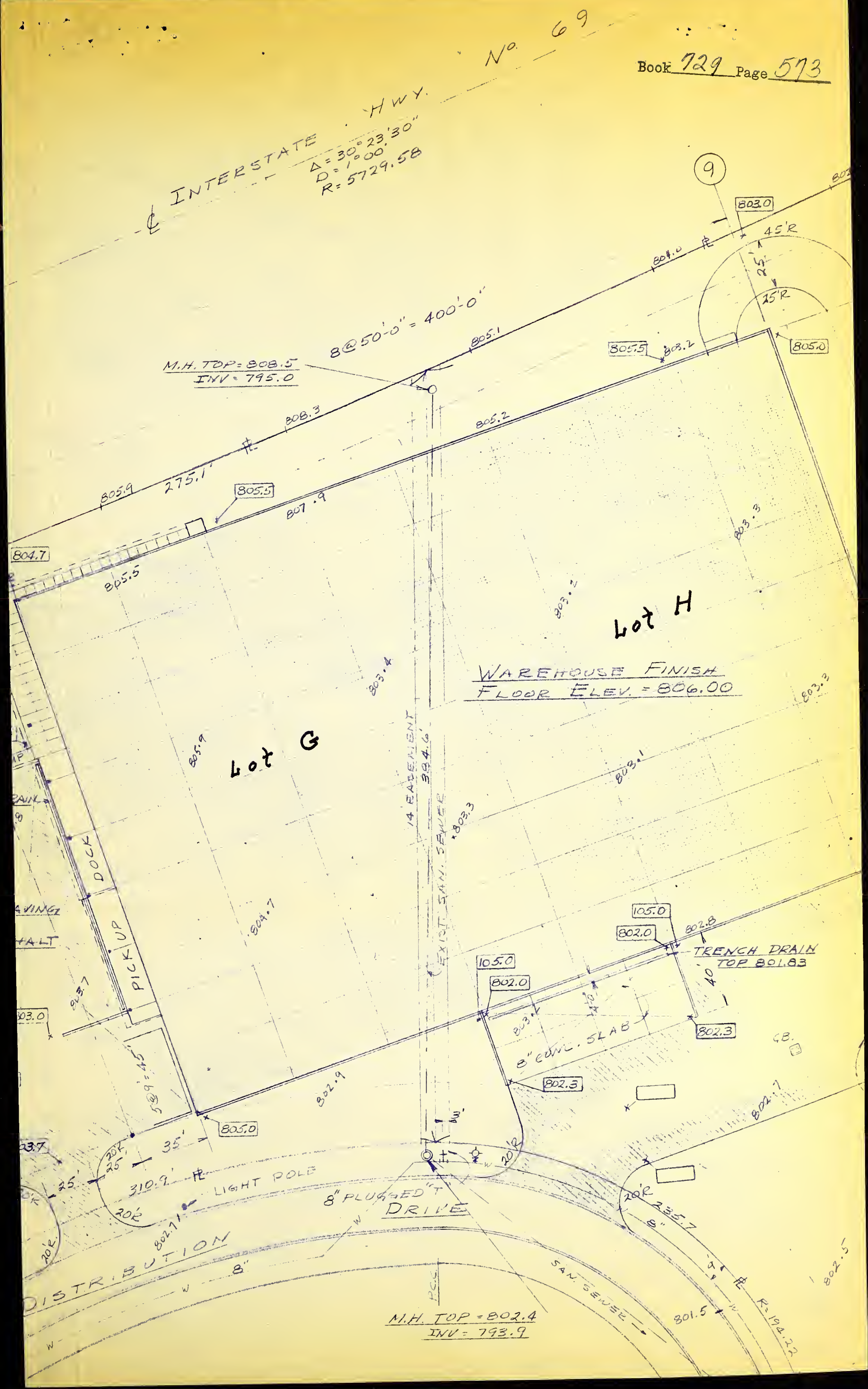
My Commission Expires:
March 10, 1971

DULY ENTERED FOR TAXATION
JUL 29 1969
Walter H. Summers
AUDITOR OF ALLEN COUNTY

This instrument prepared by Harold R. McClain.

Instrument 4350

Book 729 Page 573


℄ INTERSTATE HWY. No 69
Δ = 30°23'30"
D = 1°00'
R = 5729.58
⑨
803.0
45'R
25'
25'R
805.0
805.5
803.2
804.0
805.1
8@50'-0" = 400'-0"
M.H. TOP = 808.5
INV = 795.0
808.3
805.2
805.9
275.1'
805.5
807.9
804.7
805.5
803.3
803.2
Lot H
WAREHOUSE FINISH
FLOOR ELEV. = 806.00
803.3
803.4
805.9
Lot G
14' EASEMENT
384.6'
EXIST. SAN. SEWER
803.3
803.1
DOCK
PICK UP
804.7
105.0
802.0
802.8
TRENCH DRAIN
TOP 801.83
40'
105.0
802.0
803.1
45'
8" CONC. SLAB
802.3
802.3
C.B.
803.7
803.0
5@9' = 45'
802.9
805.0
35'
3'
20'R
25'
25'
310.9'
LIGHT POLE
8" PLUGGED "T"
DRIVE
20'R
20'R
802.7
20'R
235.7
8"
802.7
DISTRIBUTION
8"
PCC
M.H. TOP = 802.4
INV = 793.9
SAN. SEWER
801.5
R = 194.22
802.5
W

Form 1929

7/17/69
~~55~~-252-14
14

Improvement Resolution

FOR STREET OR ALLEY

No. 5525-1969

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Wayne Trace

~~from the property line of~~ from Pontiac Street to the centerline of Oxford Street
~~to the property line of~~

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-three (23) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

2" State Mix Type "B"

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 17th *day of* July, 1969

BOARD OF PUBLIC WORKS:
Fred L. Kunnan
Robert W. Dahman

6 CALHOUN PRESS

7/17/69
53-252-13
13

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5524 -1969

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Winchester Road

from the north ~~property line of~~ pavement line of Lower Huntington Road

to the east ~~property line of~~ pavement line of Bluffton Road

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty (20) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

State Mix Type "B" (4")

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 17th *day of* July, 1969

BOARD OF PUBLIC WORKS:

Robert W. Dahman

6 CALHOUN PRESS

2/1½
53-

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5523-1969

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Indiana Avenue

from the south ~~property line of~~ curb line of Grace Avenue

to the north ~~property line of~~ curb line of Wildwood Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-eight (28) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with City Mix A-2-1½"

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 17th *day of* July, 1969.

BOARD OF PUBLIC WORKS:
Fred B. Renaud
Robert W. Dahman

CALHOUN PRESS

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5522-1969

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Vance Avenue

from the west property line of Parnell Avenue

~~to the property line of~~ to the west pavement line of North Side Drive

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-one (21) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

2" - State Mix Type "B"

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 17th *day of* July, 1969

BOARD OF PUBLIC WORKS:

Fred R. [illegible]

Robert W. Dalman

CALHOUN PRESS

7/17/69
53-252-10

10

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5521-1969

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Vance Avenue

from the east property line of U.S. 30 Bypass

~~to the property line of~~ to the west pavement line of Reed Road

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-nine (29) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with City Mix A-2-1½"

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 17 *day of* July, 1969

BOARD OF PUBLIC WORKS: Fred B. Renard
Robert W. Dahman

27

7/17/69
53-251-9
7

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5520 -1969

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Stafford Drive

from the east property line of Sherborne Boulevard

to the west property line of Bolton Drive

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-five (25) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with City Mix A-2-1½"

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, ... cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 17th *day of* July, 1969

BOARD OF PUBLIC WORKS:
Fred B. Eiman
Robert W. Dahman

6 CALHOUN PRESS

28

53-9 49-9
7/15/69

THIS FORM HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY LAWYERS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY A LAWYER.

Fairfield Flood Control

Book 728 Page 7

WARRANTY DEED

12848

This indenture witnesseth that MARY ELEANOR WHITE and RICHARD C. WHITE, her husband, each over the age of 21 years,

1969 JUN 26 AM 9 54
ALLEN COUNTY RECORDER
Dorothy E. [illegible]

of CONTRA COSTA *County in the State of* CALIFORNIA

Conveys and warrants to THE CITY OF FORT WAYNE

of Allen *County in the State of* Indiana
for and in consideration of One Dollar ($1.00) and Other Good and Valuable Consideration *the receipt whereof is hereby acknowledged, the following Real Estate in* Allen *County in the State of Indiana, to wit:*

Part of the Richardville Reserve in Section 22, Township 30 North, Range 12 East, Wayne Township, Allen County, Indiana, more particularly described as follows:

Beginning at the intersection of the east Right-of-Way line of State Roads No. 1 and No. 3 and the centerline of Fairfield Ditch; thence Northeasterly along the meandering centerline of Fairfield Ditch to the West Bank of St. Mary's River as follows: 193.7 feet to a point; thence with a deflection angle of 7° 19' left, 223.5 feet to a point; thence with a deflection angle of 19° 38' left, 228.6 feet to a point; thence with a deflection angle of 23° 05' left, 115.0 feet to a point on the West bank of St. Mary's River; thence Northwesterly, meandering along said West bank, 401.9 feet to the Southeast corner of Peerless Trailer Co. Property; thence Westerly, along the Southerly line of aforesaid property, 470.0 feet to the aforesaid East Right-of-Way line; thence Southerly, along aforesaid Right-of-Way line, 836.8 feet to the point of beginning, containing 8.884 acres of land.

SUBJECT to all taxes and assessments and all restrictions and limitations of record.

State of ~~**Indiana**~~ California, Contra Costa **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 19th *day of* May 19 69 *personally appeared:*

MARY ELEANOR WHITE and RICHARD C. WHITE her husband, each over the age of 21 years,

REAL ESTATE TRANSFER VALUATION AFFIDAVIT FILED
Walter H. Summers
AUDITOR, ALLEN COUNTY

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires June 20, 19 72

BEVERLEY J. SEE
NOTARY PUBLIC - CALIFORNIA
COUNTY OF CONTRA COSTA
My Commission Expires June 20, 1972

Beverley J. See *Notary Public*

Dated this 19th **Day of** May **19** 69

Mary Eleanor White Seal
Mary Eleanor White

Richard C. White Seal
Richard C. White

Seal

DULY ENTERED FOR TAXATION Seal

JUN 26 1969 Seal

Walter H. Summers Seal
AUDITOR OF ALLEN COUNTY

Instrument C 3331

This instrument was prepared by Richard F. Baird, Jr., Attorney at Law
Member of Allen County *Indiana Bar Association*

MAIL TO: Bd. of Works

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Craft-Line Printing, Inc., Fort Wayne, Indiana

7/14/68
53-245-8

IMPROVEMENT RESOLUTION

FOR STREETS

NO. 5519 1969.

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, That it is deemed necessary to improve by resurfacing the following streets:

1. Garden Street from the south property line of Washington Boulevard to the south property line of Jones Street, to a width of 28 feet.

2. Jones Street from the east property line of Nelson Street to the east property line of Garden Street, to a width of 22 feet.

with Hot Asphalt Binder - City Mix A-2-1½"

all in accordance with the specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation.

Adopted, this 14th day of July, 1969.

Fred L. [illegible]
BOARD OF PUBLIC WORKS
Robert W. Dahman

THIS FORM HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY LAWYERS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY A LAWYER.

Fairfield Flood Control

Book 728 Page 8

WARRANTY DEED

12849

This indenture witnesseth that JULIA G. GUILD and WILLIAM B. GUILD, her husband, each over the age of 21 years,

of ~~Union~~ MORRIS *County in the State of* New Jersey

ALLEN COUNTY RECORDER
1969 JUN 26 AM 9 54

Conveys and warrants to THE CITY OF FORT WAYNE

of Allen *County in the State of* Indiana
for and in consideration of One Dollar ($1.00) and Other Good and Valuable Consideration
the receipt whereof is hereby acknowledged, the following Real Estate in Allen *County in the State of Indiana, to wit:*

Part of the Richardville Reserve in Section 22, Township 30 North, Range 12 East, Wayne Township, Allen County, Indiana, more particularly described as follows:

Beginning at the intersection of the east Right-of-Way line of State Roads No. 1 and No. 3 and the centerline of Fairfield Ditch; thence Northeasterly along the meandering centerline of Fairfield Ditch to the West bank of St. Mary's River as follows: 193.7 feet to a point; thence with a deflection angle of 7° 19' left, 223.5 feet to a point; thence with a deflection angle of 19° 38' left, 228.8 feet to a point; thence with a deflection angle of 23° 05' left, 115.0 feet to a point on the West bank of St. Mary's River; thence Northwesterly, meandering along said West bank, 401.9 feet to the Southeast corner of Peerless Trailer Co. Property; thence Westerly, along the Southerly line of aforesaid property, 470.0 feet to the aforesaid East Right-of-Way line; thence Southerly, along aforesaid Right-of-Way line, 836.8 feet to the point of beginning, containing 8.884 acres of land.

SUBJECT to all taxes and assessments and all restrictions and limitations of record.

State of ~~Indiana~~x New Jersey, ~~Union~~ MORRIS County, ss:

Before me, the undersigned, a Notary Public in and for said County and State, this 20th *day of* MAY 19 69 *personally appeared:*

JULIA G. GUILD and WILLIAM B. GUILD, her husband, each over the age of 21 years,

REAL ESTATE TRANSFER
VALUATION AFFIDAVIT FILED
Walter H. Summers
AUDITOR, ALLEN COUNTY

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires ______ 19

OLGA STINSON Olga Stinson *Notary Public*
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires February 10, 1970

Dated this 20th **Day of** MAY **19**69

Julia G. Guild Seal
Julia G. Guild

William B. Guild Seal
William B. Guild

Seal

DULY ENTERED FOR TAXATION Seal

JUN 26 1969 Seal

Walter H. Summers Seal
~~AUDITOR OF ALLEN COUNTY~~

Instrument C 3332

This instrument was prepared by Richard F. Baird, Jr., Attorney at Law
Member of Allen County *Indiana Bar Association*

MAIL TO: Bd of Works

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Craft-Line Printing, Inc., Fort Wayne, Indiana

2

THIS FORM HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY LAWYERS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY A LAWYER.

Fairfield Flood Control

WARRANTY DEED

12850
Book 728 Page 9

This indenture witnesseth that CAROLINE C. MULLER and FREDERICK W. MULLER, her husband, each over the age of 21 years,

ALLEN COUNTY RECORDER
Dorothy E. Rice
1969 JUN 26 AM 9 54

of Yellowstone *County in the State of* Montana

Conveys and warrants to THE CITY OF FORT WAYNE

of Allen *County in the State of* Indiana
for and in consideration of One Dollar ($1.00) and Other Good and Valuable Consideration
the receipt whereof is hereby acknowledged, the following Real Estate in Allen *County in the State of Indiana, to wit:*

Part of the Richardville Reserve in Section 22, Township 30 North, Range 12 East, Wayne Township, Allen County, Indiana, more particularly described as follows:

Beginning at the intersection of the East Right-of-Way line of State Roads No. 1 and No. 3 and the centerline of Fairfield Ditch; thence Northeasterly along the meandering centerline of Fairfield Ditch to the West bank of St. Mary's River as follows: 193.7 feet to a point; thence with a deflection angle of 7° 19' left, 223.5 feet to a point; thence with a deflection angle of 19° 38' left, 228.8 feet to a point; thence with a deflection angle of 23° 05' left, 115.0 feet to a point on the West bank of St. Mary's River; thence Northwesterly, meandering along said West bank, 401.9 feet to the Southeast corner of Peerless Trailer Co. Property; thence Westerly, along the Southerly line of aforesaid property, 470.0 feet to the aforesaid East Right-of-Way line; thence Southerly, along aforesaid Right-of-Way line, 836.8 feet to the point of beginning, containing 8.884 acres of land.

SUBJECT to all taxes and assessments and all restrictions and limitations of record.

State of ~~Indiana~~ Montana, Yellowstone **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 20th *day of* MAY 19 69 *personally appeared:*

CAROLINE C. MULLER and FREDERICK W. MULLER, her husband, each over 21 years,

REAL ESTATE TRANSFER
VALUATION AFFIDAVIT FILED
Walter H. Summers
AUDITOR, ALLEN COUNTY

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires 12-27-69 *19*

Notary Public

NOTARY PUBLIC for the State of Montana
Residing at Billings, Montana
My Commission Expires Dec. 27, 1969

Dated this 20th **Day of** MAY **19** 69

Caroline C. Muller *Seal*
Caroline C. Muller

Frederick W. Muller *Seal*
Frederick W. Muller

Seal

DULY ENTERED FOR TAXATION *Seal*

JUN 26 1969 *Seal*

Walter H. Summers *Seal*
AUDITOR OF ALLEN COUNTY

Instrument C 3333

This instrument was prepared by Richard F. Baird, Jr., Attorney at Law
Member of Allen County *Indiana Bar Association*

MAIL TO: Bd of Works

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Craft-Line Printing, Inc., Fort Wayne, Indiana

2

THIS FORM HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY LAWYERS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY A LAWYER.

Fairfield Flood control

Book 728 Page 10

12851

WARRANTY DEED

This indenture witnesseth that HAMILTON H. WILLIAMS and ELIZABETH M. WILLIAMS, his wife, each over the age of 21 years,

1969 JUN 26 AM 9 54
Dorothy E. Reiser
ALLEN COUNTY RECORDER

of Cook *County in the State of* Illinois

Conveys and warrants to THE CITY OF FORT WAYNE

of Allen *County in the State of* Indiana
for and in consideration of One Dollar ($1.00) and Other Good and Valuable Consideration *the receipt whereof is hereby acknowledged, the following Real Estate in* Allen *County in the State of Indiana, to wit:*

Part of the Richardville Reserve in Section 22, Township 30 North, Range 12 East, Wayne Township, Allen County, Indiana, more particularly described as follows:

Beginning at the intersection of the east Right-of-way line of State Roads No. 1 and No. 3 and the centerline of Fairfield ditch; thence Northeasterly along the meandering centerline of Fairfield Ditch to the West Bank of St. Mary's River as follows: 193.7 feet to a point; thence with a deflection angle of 7° 19' left, 223.5 feet to a point; thence with a deflection angle of 19° 38' left, 228.8 feet to a point; thence with a deflection angle of 23° 05' left, 115.0 feet to a point on the West bank of St. Mary's River; thence Northwesterly, meandering along said West bank, 401.9 feet to the Southeast corner of Peerless Trailer Co. Property; thence Westerly, along the Southerly line of aforesaid property, 470.0 feet to the aforesaid East Right-of-Way line; thence Southerly, along aforesaid Right-of-Way line, 836.8 feet to the point of beginning, containing 8.884 acres of land.

SUBJECT to all taxes and assessments and all restrictions and limitations of record.

State of ~~**Indiana,**~~ Illinois, Cook **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 20th *day of* May *19* 69 *personally appeared:*

HAMILTON H. WILLIAMS and ELIZABETH M. WILLIAMS, his wife, each over the age of 21 years,

REAL ESTATE TRANSFER
VALUATION AFFIDAVIT FILED
Walter H. Summers
AUDITOR, ALLEN COUNTY

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires 1/21 1972

S. John Hamm
Notary Public
910 Linden
Winnetka, Ill.

Dated this 20 **Day of** May **19**69

Hamilton H. Williams Seal
Hamilton H. Williams

Elizabeth M. Williams Seal
Elizabeth M. Williams

Seal

DULY ENTERED FOR TAXATION Seal

JUN 26 1969 Seal

Walter H. Summers
AUDITOR OF ALLEN COUNTY Seal

Instrument C 3334

This instrument was prepared by Richard F. Baird, Jr., Attorney at Law
Member of Allen County *Indiana Bar Association*

MAIL TO: Bd of Works

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Craft-Line Printing, Inc., Fort Wayne, Indiana

2

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Fairfield Flood Control

Book 728 Page 11
12852

WARRANTY DEED

This indenture witnesseth that FLORENCE G. CLAPP and LAWRENCE C. CLAPP, her husband, each over the age of 21 years,

of Los Angeles *County in the State of* California

Conveys and warrants to THE CITY OF FORT WAYNE

of Allen *County in the State of* Indiana

1969 JUN 26 AM 9 54
Dorothy E. [illegible]
ALLEN COUNTY RECORDER

for and in consideration of One Dollar ($1.00) and Other Good and Valuable Consideration *the receipt whereof is hereby acknowledged, the following Real Estate in* Allen *County in the State of Indiana, to wit:*

Part of the Richardville Reserve in Section 22, Township 30 North, Range 12 East, Wayne Township, Allen County, Indiana, more particularly described as follows:

Beginning at the intersection of the east Right-of-Way line of State Roads No. 1 and No. 3 and the centerline of Fairfield Ditch; thence Northeasterly, along the meandering centerline of Fairfield Ditch to the West Bank of St. Mary's River as follows: 193.7 feet to a point; thence with a deflection angle of 7° 19' left, 223.5 feet to a point; thence with a deflection angle of 19° 38' left, 228.8 feet to a point; thence with a deflection angle of 23° 05' left, 115.0 feet to a point on the West Bank of St. Mary's River; thence Northwesterly, meandering along said West Bank, 401.9 feet to the Southeast corner of Peerless Trailer Co. Property; thence Westerly, along the Southerly line of aforesaid property, 470.0 feet to the aforesaid East Right-of-Way line; thence Southerly, along aforesaid Right-of-Way line, 836.8 feet to the point of beginning, containing 8.884 acres of land.

SUBJECT to all taxes and assessments and all restrictions and limitations of record.

REAL ESTATE TRANSFER
VALUATION AFFIDAVIT FILED
Walter H. Summers
AUDITOR, ALLEN COUNTY

State of ~~Indiana~~, California, Los Angeles **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 20th *day of* MAY *19* 69 *personally appeared:*

FLORENCE G. CLAPP and LAWRENCE C. CLAPP, her husband, each over the age of 21 years,

JOSEPH H. MARTIN
NOTARY PUBLIC - CALIFORNIA
PRINCIPAL OFFICE IN
LOS ANGELES COUNTY

My Commission Expires May 24, 1971

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires MAY 24, *19* 71

Joseph H. Martin
Notary Public

Dated this 20th **Day of** MAY **19** 69

Florence G Clapp *Seal*
Florence G. Clapp

Lawrence C Clapp *Seal*
Lawrence C. Clapp

Seal

DULY ENTERED FOR TAXATION *Seal*

JUN 26 1969 *Seal*

Walter H. Summers *Seal*
AUDITOR OF ALLEN COUNTY

This instrument was prepared by Richard F. Baird, Jr., Attorney at Law *Member of* Indiana Bar Association

Instrument C 3335

MAIL TO: Bd. of Works

COPYRIGHT ALLEN COUNTY INDIANA BAR ASSOCIATION, 1957
Craft-Line Printing, Inc., Fort Wayne, Indiana

2-

Sheet 2 of 2

Z. K. TAZIAN ASSOCIATES, Inc.

1108 Rivermet Avenue Fort Wayne, Indiana 46805
Phone: 219/743-0003

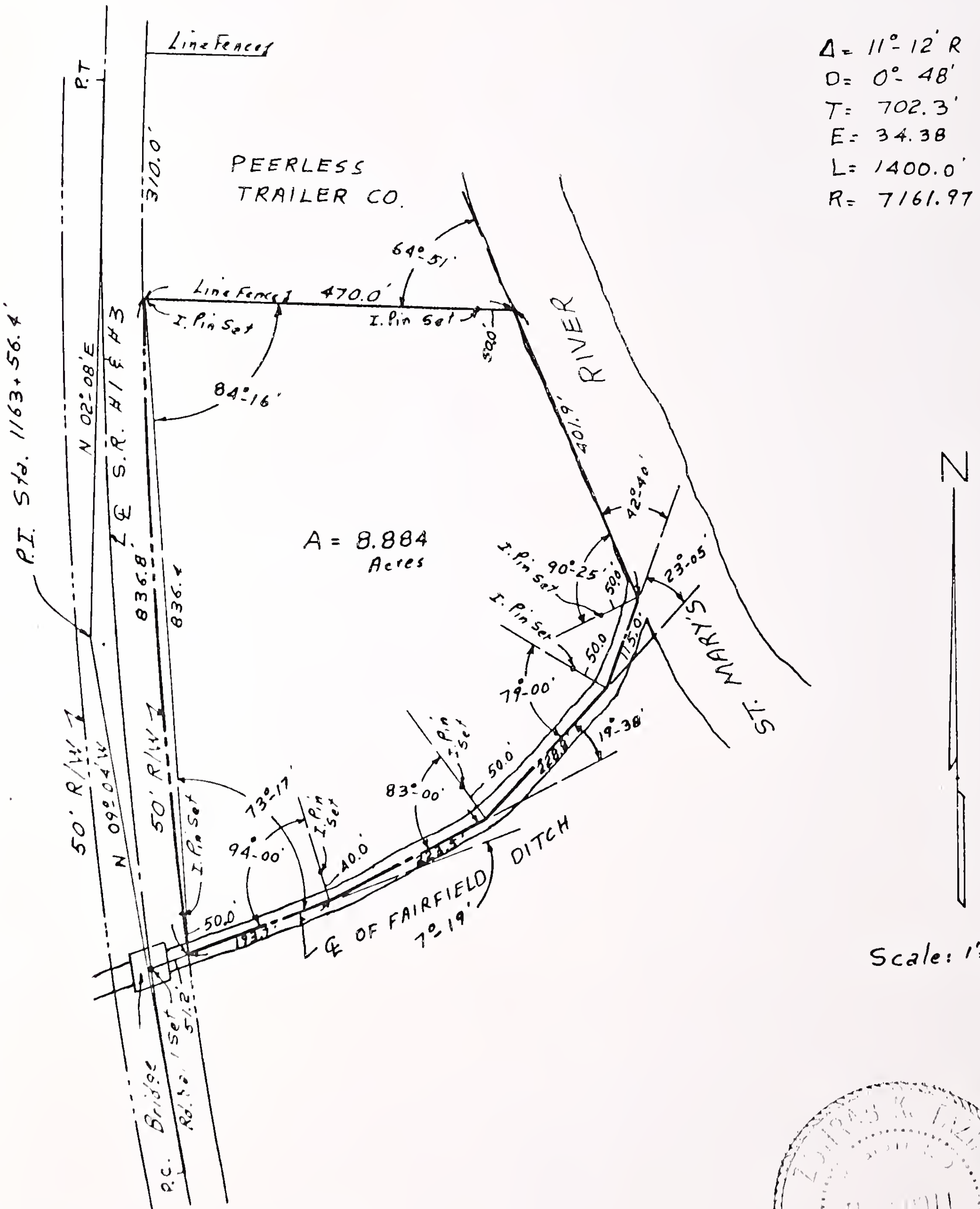
Certificate of Survey

This document is a certificate that the undersigned Civil Engineer and Land Surveyor, Registered under the laws of Indiana, has made a survey of Part of the Richardville Reserve in Section 22, Township 30 North, Range 12 East, (Wayne Township) Allen County, Indiana. in conformity with the records or the plat thereof on file in the Allen County Recorder's Office, Fort Wayne, Indiana. The land described exists in full dimensions as shown hereon in feet. It is free from encroachments by adjoining land owners unless specifically stated below. Corners were perpetuated as indicated.

Re: Ind. State Highway Plans

℄ CURVE DATA

Δ = 11° 12' R
D = 0° 48'
T = 702.3'
E = 34.38
L = 1400.0'
R = 7161.97'


Line Fences
P.T
310.0'
PEERLESS
TRAILER CO.
64° 51'
Line Fences
470.0'
I. Pin Set
I. Pin Set
50.0'
84° 16'
RIVER
401.9'
42° 40'
P.I. Std. 1163+56.4'
N 02° 08' E
℄ S.R. #1 & #3
836.8
836.4
A = 8.884
Acres
I. Pin Set
90° 25'
50.0
I. Pin Set
23° 05'
50.0
115.0'
79° 00'
ST. MARY'S
19° 38'
P.I.n I. Set
50.0'
228.9
83° 00'
50' R/W
N 09° 04' W
50' R/W
I. Pin Set
73° 17'
94° 00'
I. Pin I. Set
40.0
50.0
197.3
223.5
℄ OF FAIRFIELD DITCH
7° 19'
Bridge
Rd. Sp. 1 Set
51.2
P.C.
N

Scale: 1" = 200'

I hereby certify above survey to be correct.

Surveyed: 9-24-68
Surveyed for: O.S. Hanna
Survey No. F-138

Registered Professional Civil Engr., & Land Surveyor

30

7/1/41
53-24?

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5518 -1969

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Edsall Avenue

from the south property line of New Haven Avenue

to the north property line of Pontiac Street

twenty-one, twenty-four &

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet & (21 & 24) ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 3" State Mix Type "B"

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 14th *day of* July, 1969.

BOARD OF PUBLIC WORKS:
Fred A. Rinard
Robert W. Dahman

CALHOUN PRESS

7/14/69
53-244-6

IMPROVEMENT RESOLUTION

FOR STREETS

NO. 5517 1969

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, That it is deemed necessary to improve by resurfacing the following streets:

1. McMillen Park Drive from the south property line of McKinnie Avenue to the north property line of Schaper Drive, to a width of 25 feet.

2. Schaper Drive from the east property line of Woodsdale Lane to the north curb line of Maple Grove Avenue, to a width of 25 feet.

with Hot Asphalt Binder - City Mix A-2-1½"

all in accordance with the specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation.

Adopted, this 14th day of July, 1969.

Fred R. [illegible]

BOARD OF PUBLIC WORKS

Robert W. Dahman

7/9/69
~~33~~ 240-5

IMPROVEMENT RESOLUTION

FOR STREETS

NO. 5516 1969.

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, That it is deemed necessary to improve by widening and paving,

Tillman Road from the centerline of Calhoun Street to a point approximately 3900 feet east thereof,

to a width of forty-eight (48) feet,

with 8" Concrete Base and 2" Asphalt Top, or 12" Full Depth Asphalt,

all in accordance with the plan-profile drawings and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation.

Adopted, this 9 day of July, 1969.

Fred. L. Rineau

BOARD OF PUBLIC WORKS

Robert W. Dahman

7/7/69
53-236-7

SEWER EASEMENT RESOLUTION NO. 46 - 1969

(Temproary and Permanent)

For the condemnation of a permanent and a temporary sewer easement for the purpose to construct, operate, control, maintain, reconstruct and remove a sewer line along and across lot numbered 52 in Sand Point Gardens Addition and space bounded on the North by the South line of Sand Point Gardens Addition; bounded on the West by the centerline of Sand Point Road; bounded on the East by a line parallel to and 25 feet right angles East of the centerline of Sand Point Road; and bounded on the South by a line parallel to and 25 feet right angles South of the centerline of Willow Oaks Drive.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana that it is desired and deemed necessary to condemn rights of way for permanent and temporary sewer easement purposes to construct, operate, control, maintain, reconstruct and remove a sewer line along and across lot numbered 52 in Sand Point Gardens Addition and space bounded on the North by the South line of Sand Point Gardens Addition, bounded on the West by the centerline of Sand Point Road, bounded on the East by a line parallel to and 25 feet right angles East of the centerline of Sand Point Road and bounded on the South by a line parallel to and 25 feet right angles South of the centerline of Willow Oaks Drive, more particularly described as follows:

PERMANENT EASEMENT:

An easement 25 feet in uniform width on the Eastern side, measured at right angles and parallel of and immediately adjacent to the centerline of Sand Point Road, said centerline is Western property line of tracts on East side of Sand Point Road, beginning at a point located from a Westerly extended line on the South boundry line of Sand Point Gardens Addition and the centerline of Sand Point Road, thence Southwesterly along said centerline of Sand Point Road to the centerline intersection of dedicated Willow Oaks Drive as described plat book 19, page 125.

An easement 25 feet in uniform width on the South side, measured at right angles and parallel to the centerline of Willow Oaks Drive, beginning at the common centerline intersection of Sand Point Road and dedicated Willow Oaks Drive as described in plat book 19, page 125; thence Easterly along and parallel to the centerline of Willow Oaks Drive to the Northwest perimeter of Richardsville Reserve commonly known as the West side of Deforest Avenue.

TEMPORARY CONSTRUCTION EASEMENTS:

The West 10 feet of lot numbered 52 in Sand Point Gardens Addition.

An easement 10 feet in uniform width lying immediately adjacent to and immediately East of the aforedescribed permanent easement in paragraph 1 (Sand Point Road).

Also, an easement 10 feet in uniform width lying immediately adjacent to and immediately South of the aforedescribed permanent easement in paragraph 2 (Willow Oaks Drive). The Westerly 10 feet of lot numbered 52 in Sand Point Gardens Addition.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation," as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred, are to be paid in ten equal installments with interest at the rate of six (6) percent per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said above entitled act and all amendments thereto and supplemental thereof.

Lot numbered 52 and all land affected by the above described condemnation are situated in the Southeast 1/4, Section 21, Township 30 North, Range 12 East and lie fully within the corporate limits of the City of Fort Wayne, Indiana.

The temporary sewer construction easement shall expire one year from the date of adoption.

Adopted this _________ day of _________________________ , 1969

Fred L. Rieman

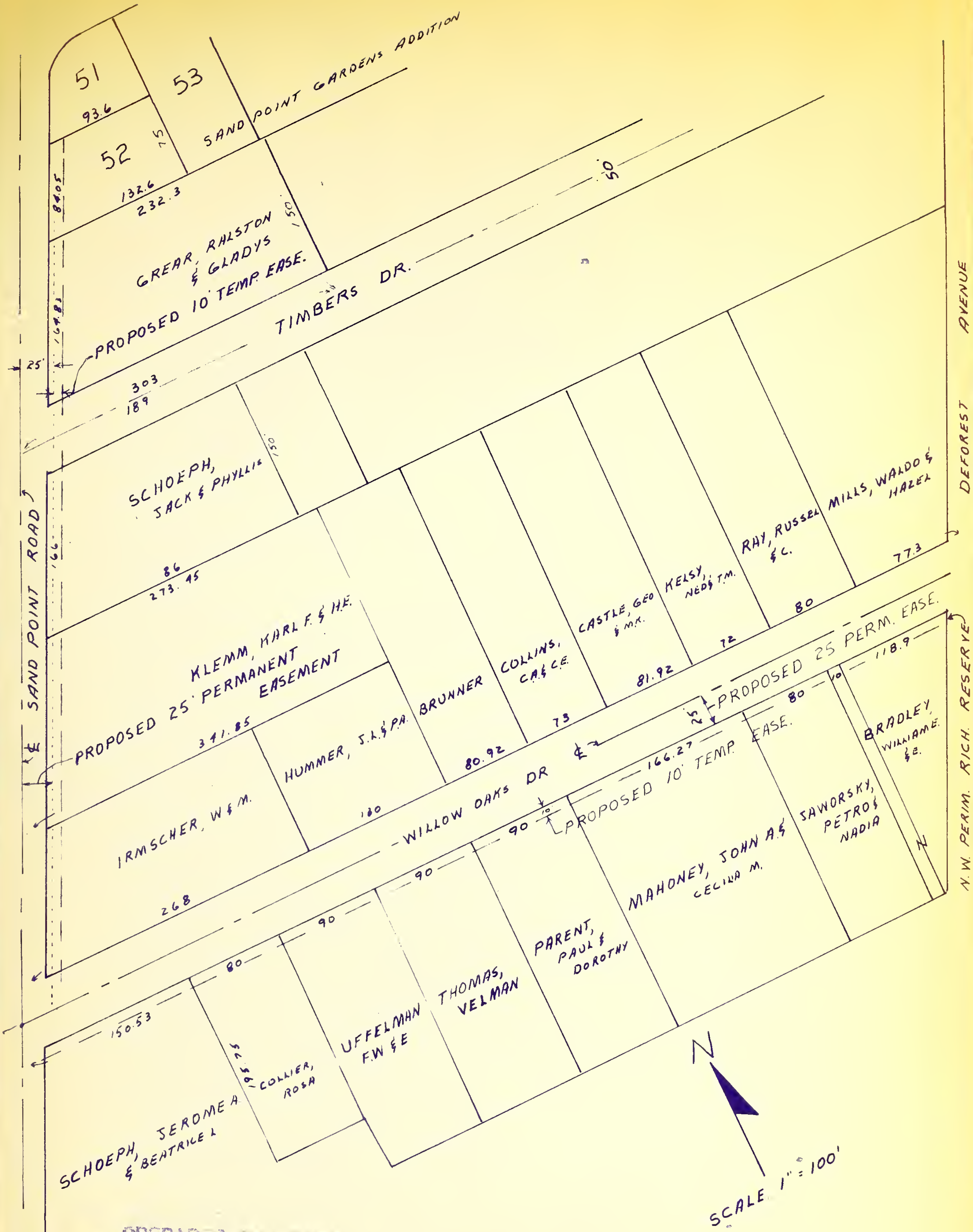
Robert W. Dahman

____
Board of Public Works

Attest:

____
Clerk

Reference Resolution No. 814


SAND POINT GARDENS ADDITION
51
52
53
93.6
75
84.05
132.6
232.3
150
GREAR, RALSTON & GLADYS
PROPOSED 10' TEMP. EASE.
TIMBERS DR.
50
164.83
25'
303
189
SCHOEPH, JACK & PHYLLIS
150
166
86
273.45
KLEMM, KARL F. & H.E.
PROPOSED 25' PERMANENT EASEMENT
341.85
IRMSCHER, W. & M.
HUMMER, J.L. & P.A.
BRUNNER
COLLINS, C.A. & C.E.
CASTLE, GEO & M.K.
KELSY, NED & T.M.
RAY, RUSSEL & C.
MILLS, WALDO & HAZEL
77.3
80
72
81.92
73
80.92
180
268
SAND POINT ROAD
DEFOREST AVENUE
N.W. PERIM. RICH. RESERVE
PROPOSED 25' PERM. EASE.
118.9
80
10
25'
PROPOSED 10' TEMP. EASE.
166.27
WILLOW OAKS DR
10
90
90
90
80
150.53
BRADLEY, WILLIAM E. & E.
SAWORSKY, PETRO & NADIA
MAHONEY, JOHN A. & CECILIA M.
PARENT, PAUL & DOROTHY
THOMAS, VELMAN
UFFELMAN F.W. & E
COLLIER, ROSA
195.75
SCHOEPH, JEROME A. & BEATRICE L.
N
SCALE 1" = 100'

PREPARED BY SEWER
ENGINEERING DEPARTMENT
CITY UTILITIES
425 [illegible]
FORT WAYNE, INDIANA

6/25/69

SEWER EASEMENTS FOR WILLOW OAKS DR.
SEWER EASEMENT RESOLUTION NO. 46-1969
SEWER RESOLUTION NO. 814

LEGEND

PROPOSED PERMANENT 25' EASEMENT	··········
PROPOSED TEMPORARY 10' EASEMENT	-

LOCATED IN S.E. 1/4 SEC. 21, T. 30N., R. 12E.

7/7/69
53-236-6

6

LOCAL SEWER IMPROVEMENT RESOLUTION

No. 814 **, 19** 69

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered ~~in and along~~

Beginning at an existing sanitary manhole located 15 feet East and 25 feet South of the centerline intersection of Sand Point Road and Monmouth Avenue more particularly described as being located near the Northwest corner of lot numbered 51 of Sandpoint Gardens Addition; thence Southwesterly along and parallel to the East right of way line of Sandpoint Road a distance of 843 ± l.f. to a proposed manhole located on the Southeast corner of Sandpoint Road and Willow Oaks Drive; thence Easterly along and parallel to the South right of way line of Willow Oaks Drive a distance of 795 ± l.f.; terminating at a proposed manhole.

Said sewer shall be 10 inches in diameter.

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of ~~five~~ six per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this ________ *day of* ________ *19* ____

BOARD OF PUBLIC WORKS:
Fred B. [illegible]
Robert W. Dahman
____

DECLARATORY RESOLUTION No. 1246 19 69

For the Vacation ~~Opening — Condemnation of right of way for utility purposes.~~ of the first alley west of Hoagland Avenue from the south property line of Butler Street to the north property line of Poplar Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the first alley west of Hoagland Avenue from the south property line of Butler Street to the north property line of Poplar Street.

All as shown by a plan of such proposed Vacation ~~Opening — Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening — Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening — Condemnation of right of way for utility purposes~~ is described as follows: Lot 41 to 44 inclusive, all in Hoagland and Williams Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the above described alley shall be subject to an easement for the use of ~~the City of Fort Wayne, Indiana, and other~~ public utilities for the construction and maintenance of ~~sewers, water mains,~~ gas mains, ~~electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the southwest quarter of Section Eleven, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 1st DAY OF July 19 69.

Attest:
Secretary Board of Public Works.

Robert W. Dahman

Board of Public Works.

6/30/69
63-226-10

IMPROVEMENT RESOLUTION

FOR STREETS

NO. 5515, 1969

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, That it is deemed necessary to improve by resurfacing the following streets:

1. Allendale Drive from the south curb line of Gilbert Drive to the north curb line of Belle Vista Boulevard to a width of 22 feet.
2. Kimberley Road from the north property line of Gilbert Drive to the north curb line of Belle Vista Boulevard, to a width of 22 feet.
3. Belle Vista Boulevard from the east property line of Gates Drive to the west property line of Allendale Drive, to a width of 25 feet.
4. Gilbert Drive from the west property line Kimberley Road to the north line of Allendale Place Addition, to a width of 22 feet.

with Hot Asphalt Binder - City Mix A-2

all in accordance with the specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation.

Adopted, this 30 day of June, 1969.

BOARD OF PUBLIC WORKS

Robert W. Dahman

6/30/69
~~55~~-226-9

IMPROVEMENT RESOLUTION

FOR STREETS

NO. 5514 1969

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,
That it is deemed necessary to improve by resurfacing the following streets:

1. Lindenwood Avenue from the south property line of Spring Street to the Norfolk and Western Railroad, to a width of 20 feet.

2. Spring Street from the east property line of Sprunger Avenue to the west property line of Lindenwood Avenue, to a width of 24 feet and 26 feet.

with #4 and #9 Hot Asphalt Binder and 1" Hot Asphalt Top

all in accordance with the specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation.

Adopted, this 30 day of June 1969.

BOARD OF PUBLIC WORKS Robert W. Dahman

53-262-5
6/19/69

IMPROVEMENT RESOLUTION

FOR STREETS

NO. 5513 1969

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, That it is deemed necessary to improve by resurfacing the following streets:

1. Main Street from the west property line of Harrison Street to the east property line of Ewing Street, to a width of 42 feet.

2. Lavina Street from the west curb line of Fairfield Avenue to the east curb line of Broadway, to a width of 28 feet.

all in accordance with the specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation.

Adopted, this 19 day of June, 1969.

Fred L. Ruman

BOARD OF PUBLIC WORKS

53-211-4
6/19/69

IMPROVEMENT RESOLUTION

FOR STREETS

NO. 5512 1969.

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, That it is deemed necessary to improve by resurfacing the following streets:

1. Reed Street from the south curb line of Elmrow Drive to the north curb line of Roosevelt Drive, to a width of 26 feet.
2. Roosevelt Drive from the west property line of Reed Street to the east property line of Lillie Street, to a width of 26 feet.
3. Elmrow Drive from the west property line of Reed Street to the east property line of Lillie Street, to a width of 26 feet.
4. Lillie Street from the south curb line of Elmrow Drive to the north curb line of Roosevelt Drive, to a width of 26 feet.
5. Fairfax Avenue from the east curb line of Bowser Avenue to 112 feet east of the east property line of Lillie Street, to a width of 26 feet.

all in accordance with the specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation.

Adopted, this 19 day of June, 1969.

BOARD OF PUBLIC WORKS

Form 1929

53-209-6
5-18-69

Improvement Resolution

FOR STREET OR ALLEY

No. 5511 1969

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve Dodge Avenue

from the west property line of Ellwood Road

to the west property line of Reed Road

By draining, curbing, grading and paving the roadway to a uniform width of twenty-seven (27) feet including curb with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete ~~or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

or with 8" Deep Strength Asphalt

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

A maximum cost of $12.00 per front foot ~~The total cost of said improvement, excepting the cost of street and alley intersections,~~ shall be assessed upon the real estate abutting on said Dodge Avenue as above described and on property within 150 feet of the line of the street to be improved, and the balance of the total cost upon the City of Fort Wayne, Indiana, ~~to the extent of the street and alley intersections.~~ All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of ~~five (5)~~ six(6) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 18 *day of* June, 1969

BOARD OF PUBLIC WORKS:
Fred R. Kumaw
Robert W. Dalman

6 CALHOUN PRESS

6/16/69
53-205-9

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5510 -1969

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Hartman Road

from the west ~~property line of~~ curb line of Old Mill Road

~~to the~~ ~~property line of~~ to 500 feet south of the south property line of

Sherwood Terrace

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-two & twenty (22 & 20) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with Hot Asphalt Binder State Mix Type "B"

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 16 *day of* June, 1969

BOARD OF PUBLIC WORKS:
Fred R. [illegible]
Robert W Dahman

6/16/69
53-205-8

Form 1329

Improvement Resolution

FOR STREET OR ALLEY

No. 5509-1969

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Ardmore Avenue

from the south ~~property line of~~ pavement line of Jefferson Boulevard

to the north ~~property line of~~ pavement line of Taylor Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty (20) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top.~~

with 3" #4 Hot Asphalt Binder and 1½" Type "B" Hot Asphalt Top

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 16 *day of* June, 1969

BOARD OF PUBLIC WORKS:
Fred R. Freeman
Robert W. Dallman

6/16/69
53-205-8

IMPROVEMENT RESOLUTION

FOR STREETS

NO. 5508 1969.

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, That it is deemed necessary to improve by resurfacing the following streets:

1. Directors Row from the east property line of Executive Boulevard to the east property line of Secretary Drive, to a width of 24 feet.

2. Investment Drive from the north property line of U.S. 30 Bypass to 2700 feet north thereof, to a width of 24 feet.

3. Secretary Drive from the north property line of Directors Row to the south property line of Production Road, to a width of 24 feet.

all in accordance with the specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation.

Adopted, this 16 day of June, 1969.

(Fred. L. [illegible]
(
(Robert W. Dahman
BOARD OF PUBLIC WORKS (
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53-198-8
6/10/69

IMPROVEMENT RESOLUTION

FOR STREETS

NO. 5507 - 1969

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, That it is deemed necessary to improve by resurfacing the following streets:

1. North Stony Run Lane from the east property line of Archwood Lane to the west curb line of Northcrest Drive, to a width of 25 feet.

2. Catalina Avenue from the west property line of Riviera Drive to the east property line of Brighton Drive, to a width of 25 feet.

3. Archwood Lane from the north property line of Stony Run Lane to the east property line of Camden Drive, to a width of 25 feet.

all in accordance with the specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation.

Adopted, this 10 day of June, 1969

BOARD OF PUBLIC WORKS

Robert W. Dahman

53-198-7
6/10/69

IMPROVEMENT RESOLUTION

FOR STREETS

NO. 5506-1969

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, That it is deemed necessary to improve by resurfacing the following streets:

1. Calhoun Street from the south property line of Clair Street to the west property line of Clinton Street, to a width of 30 feet.

2. Barr Street from the north property line of Superior Street to the east property line of Clinton Street, to widths of 30 feet and 34 feet.

3. Duck Street from the east curb line of Clinton Street to the west property line of Barr Street, to a width of 28 feet.

all in accordance with the specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation.

Adopted, this 10 day of June, 1969

BOARD OF PUBLIC WORKS

Fred A. Kunau
Robert W. Dahman

Form 1929

5 3 - 196-8
~~6/9~~/69

Improvement Resolution

FOR STREET OR ALLEY

No. 5505 1969

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve the alley between Delta Boulevard and Morton Street

from the south property line of Tilden Avenue

to the north property line of the first alley south of Tilden Avenue

By draining, ~~curbing,~~ grading and paving the roadway to a uniform width of ten (10) feet with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top.

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, ~~excepting the cost of street and alley intersections,~~ shall be assessed upon the real estate abutting on said alley as above described and on property within 150 feet of the line of the alley to be improved, ~~and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections.~~ All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of six (6) ~~five (5)~~ per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 9 *day of* June 1969

BOARD OF PUBLIC WORKS:

Fred B. Furman
Robert W. Dahmann

CALHOUN PRESS

3-195-7
6/9/69

SIDEWALK IMPROVEMENT RESOLUTION

No. 5504-1969

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, that it is deemed necessary to construct sidewalk on the west side of Barnhart Avenue

from the north property line of State Boulevard

to the south property line of Vance Avenue,

except where sidewalk is now in place,

to a width of five (5) feet

all in accordance with the profile, details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The cost of said improvement shall be assessed upon the real estate abutting on said Barnhart Avenue as above described and upon the City of Fort Wayne, Indiana, if the said city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of ~~five~~ six (6) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the City from the assessments for such improvement, or such moneys as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 9 day of June, 1969.

BOARD OF PUBLIC WORKS:

Robert W. Dahman

CALHOUN PRESS

53-193-5
4/6/69

DECLARATORY RESOLUTION No. 1245 1969

For the ~~Vacation — Opening~~ Condemnation of right of way for ~~utility purposes~~ street purposes across space lying north of Tillman Road and west of Hanna Street, commonly known as Fairview Golf Course.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn right of way for street purposes across the south 40 feet of the west one-half of the southwest quarter of Section 25, Township 30 north, Range 12 east, more particularly described as follows:

(See attached sheet)

All as shown by a plan of such proposed ~~Vacation — Opening~~ Condemnation of right of way for ~~utility~~ street purposes as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said ~~Vacation — Opening~~ Condemnation of right of way for ~~utility~~ street purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such ~~Vacation — Opening~~ Condemnation of right of way for ~~utility~~ street purposes is described as follows: A portion of the west one-half of the southwest quarter of Section 25, Township 30 north, Range 12 east. Said space is inclusive to the City of Fort Wayne, Indiana

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described __________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described condemnation of right of way for street purposes are situated in the southwest quarter of Section 25, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 6 DAY OF June 1969.

Attest:

Secretary Board of Public Works.

Robert W. Dahman
per

Board of Public Works.

53-191-6
6/4/69

DECLARATORY RESOLUTION No. 1244 1969

For the ~~Vacation — Opening —~~ Condemnation of right of way for ~~utility purposes~~ street purposes across portions of Lot No. 76, Home Gardens Addition.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn right of way for street purposes across the following described real estate:

The south 20 feet of the west 93 feet of Lot No. 76,
the south 20 feet of the west 80 feet of the east 320 feet of Lot No. 76 and
the south 20 feet of the east 80 feet of Lot No. 76,
all in Home Gardens Addition

All as shown by a plan of such proposed ~~Vacation — Opening —~~ Condemnation of right of way for ~~utility~~ street purposes as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said ~~Vacation — Opening —~~ Condemnation of right of way for ~~utility~~ street purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such ~~Vacation — Opening —~~ Condemnation of right of way for ~~utility~~ street purposes is described as follows: Portions of Lot No. 76, Home Gardens Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described condemnation of right of way for street purposes are situated in the southwest quarter of Section 25, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 4 DAY OF June 1969.

Attest:
Secretary Board of Public Works.

Robert W Dahman
Board of Public Works.

~~5/29~~/69
53-187-9

DIVERSIFIED UTILITIES PUMPING STATION AND SIPHON

RESOLUTION NO. 222

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the construction of the Diversified Utilities Pumping Station and Siphon, is intended and adapted for receiving sewage from collateral drains already constructed or which hereafter may be constructed, be and the same is hereby ordered.

A proposed pumping station including all necessary appurtenances, located at the Southwest corner of the Northwest 1/4, Section 35, St. Joe Township; and an inverted siphon together with interconnecting pipes, manholes, metering devices, and all necessary appurtenances, complete and in place as per detailed plans and specifications.

Said Pumping Station and Siphon with all appurtenances to be constructed in accordance with the plans, profiles, special details and specifications now on file in the Office of the Department of Public Works of said City, and shall be used for sanitary purposes only.

All work done in making the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned, and the plans, profiles, special details and specifications now on file in the Office of the Board of Public Works.

It is hereby found by said Board of Public Works that the cost of said improvement shall be paid by the City of Fort Wayne, Indiana out of monies from the Sewer Utility Fund, and/or Federal and State Aid, and/or the Diversified Utilities, and/or the Developers. It is further found by said Board of Public Works that in the event any present or future owner of any property who shall desire to use said sanitary Pumping Station and Siphon by direct tap or through the extension or connection of lateral or local lines discharging into said Pumping Station and Siphon, shall be benefited and shall pay a reimbursement fee to the City of Fort Wayne, Indiana.

Adopted this 29th day of May, 1969

Fred R. Freeman
Robert W. Dahman

Board of Public Works

Attest:

Clerk

/29/69
53-186-8

DIVERSIFIED UTILITIES INTERCEPTOR SEWER AND FORCE MAIN

RESOLUTION NO. 221

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the construction of a sanitary interceptor sewer and force main, which from its size and character is not only intended and adapted for use by property holders whose property abuts along the line of said sewer, but is also intended and adapted for receiving sewage from collateral drains already constructed or which hereafter may be constructed, be and the same is hereby ordered.

Beginning at an existing manhole located at the intersection of Monarch Drive and Benham Drive; thence Easterly along the South side of Monarch Drive a distance of 158 ± feet to a proposed manhole; thence Northerly along the West side of Lake Forest Addition a distance of 612 ± feet to a proposed manhole; thence Easterly in and along an existing easement a distance of 600 ± feet to a proposed manhole at the Southwest corner of lot numbered 27, Lake Forest Addition; thence Southeasterly a distance of 260 ± feet to a proposed manhole at the intersection of Leone Drive and Vercelli Drive; thence Easterly in and along Leone Drive and the extension thereof a distance of 1,305 ± feet to a proposed manhole; thence Easterly along the North property line of that tract owned by Raymond V. Goeglein a distance of 750 ± feet to the Maysville Road; thence Southwesterly along the East side of Maysville Road a distance of 312 ± feet; thence Easterly along the South line of the property owned by George Bruick, et al, a distance of 1,360 ± feet to a proposed pumping station a distance of 1,093 ± feet to a proposed manhole; thence Northeasterly a distance of 550 ± feet, terminating at a proposed metering structure under Resolution No. 222.

Said sewer and force main shall be 30 and 20 inches in diameter respectively, with all appurtenances to be constructed in accordance with the plans, profiles, special details, and Specifications now on file in the Office of the Department of Public Works of the said City, and shall be used for sanitary purposes only.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the plans, profiles, special details and Specifications now on file in the Office of the Board of Public Works of said City.

It is hereby found by said Board of Public Works that the cost of said improvement shall be paid by the City of Fort Wayne, Indiana out of monies from the Sewer Utility Fund, and/or Federal and State Aid, and/or the Diversified Utilities, and/or the Developers. It is further found by said Board of Public Works that in the event any present or future owner of any property who shall desire to use said sanitary interceptor and force main by direct tap or through the extension or connection of lateral or local lines discharging into said sanitary interceptor sewer and force main, shall be benefited and shall pay a reimbursement fee to the City of Fort Wayne, Indiana.

Adopted this 29th day of May, 1969

Fred R. [illegible]
Robert W. Dahman
Geo
Board of Public Works

Attest:

Clerk

Sewer Res. 813

5/23/69
53-1867

SEWER EASEMENT RESOLUTION NO. 45 - 1969

For the Condemnation of permanent and temporary sewer easement purposes to construct, operate, control, maintain, reconstruct and remove a sewer line along and across a portion of lots numbered 93 through 96. All lots being in Elzey's First Addition.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana that it is desired and deemed necessary to condemn rights of way for sewer easement purposes across, through and under a portion of lots numbered 93 through 96. All lots being in Elzey's First Addition and more particularly described as follows:

PERMANENT EASEMENTS:

The West 10.0 feet of lots numbered 93 through 95.

The South 8.0 feet of lot numbered 96.

The North 6.0 feet of the East 170.0 feet of lot numbered 95.

All lots being in Elzey's First Addition.

TEMPORARY EASEMENT:

The South 20 feet of the North 26 feet of East 170 feet of lot numbered 95.

The North 20 feet of the South 28 Feet of West 159.65 feet of lot numbered 96.

All lots being in Elzey's First Addition.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation," as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred, are to be paid in ten equal installments with interest at the rate of six (6) percent per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bond therefor, shall be as provided for in said above entitled act and all amendments thereto and supplemental thereof.

All lots and land affected by the above described condemnation are situated in Elzey's First Addition in the Southeast 1/4, Section 28, Township 30 North, Range 12 East, and lie fully within the corporate limits of the City of Fort Wayne, Indiana.

The temporary sewer construction easement shall expire one year from the date of adoption.

Adopted this 29th day of May, 1969

Robert W. Dahman

Board of Public Works

Attest:

Clerk

53

5/29/69
53-186-6

LOCAL SEWER IMPROVEMENT RESOLUTION

No. 813, 19 69

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered ~~in and along~~

Beginning at an existing sanitary manhole located in the Southeast corner of lot numbered 93 of Elzey's First Addition; thence Northerly along and parallel to the East line of lots numbered 93 through 96 a distance of 186 ± l.f. to a proposed manhole located in the Southeast corner of lot numbered 96; thence Westerly along and parallel to the South property line of lot numbered 96 a distance of 234 ± l.f., terminating at a proposed manhole.

Said sewer shall be 8 inches in diameter.

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of ~~five~~ per cent, per annum. ----------6% A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 29th *day of* May 1969

BOARD OF PUBLIC WORKS:

Fred. A. [illegible]
Robert W. Dahman

5/21/64
53-178-8

SEWER EASEMENT RESOLUTION NO. 44 - 1969

(Temporary and Permanent)

For the Condemnation of a permanent and a temporary right of way for sewer easement purposes across, through and under a portion of lots numbered 1 through 4 inclusive, and 6 and 7 in Bayer's Acres Addition; space bounded on the North by the South line of Bayer's Acres Addition; on the East by Wells Street and on the South by the centerline of Section 26, Township 31 North, Range 12 East; and on the West by Sherman Street; space bounded on the South by the North line of lot numbered 1 in Bayer's Acres Addition; on the West by Sherman Street; on the North by U.S. #30 By-pass (Coliseum Boulevard, West) and on the East by Wells Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn rights of way for permanent and temporary sewer easement purposes across, through and under a portion of lots numbered 1 through 4 inclusive, and 6 and 7 in Bayer's Acres Addition; space bounded on the North by the South line of Bayer's Acres Addition; on the East by Wells Street and on the West by Sherman Street; space bounded on the South by the North line of lot numbered 1 in Bayer's Acres Addition; on the West by Sherman Street; on the North by U.S. #30 By-pass (Coliseum Boulevard, West) and on the East by Wells Street, more particularly described as follows:

PERMANENT EASEMENT:

An easement 14 feet in uniform width, 7 feet on each side of the following described centerline:

Beginning at the Southwest corner of lot numbered 2 in Bayer's Acres Addition; thence running Easterly along the South line of said Addition to a point located 6 feet East of the East line of lot numbered 4 in said Addition; thence North on a line parallel to and 6 feet East of the East line of lot numbered 4 in Bayer's Acres Addition to the North line of lot numbered 6 in said Bayer's Acres Addition.

Also, beginning at a point located on the North side of Louisedale Drive, said point being the Northerly projection of the centerline of the 12 foot alley along the West line of lot numbered 1 in Louisedale Addition; thence running North on said projected alley centerline to a point on the North line of lot numbered 1 in Bayer's Acres Addition; thence continuing Northerly to a point, being the Southwest corner of the vacated North Wayne Addition as noted in Miscellaneous Record 84-9; thence continuing Northerly on the West line of said vacated North Wayne Addition and terminating at the South line of U.S. #30 By-pass (Coliseum Boulevard, West).

Also, beginning at a point on the West line of Wells Street and the North line of lot numbered 1 in Bayer's Acres Addition; thence West on the North line of lot numbered 1 in Bayer's Acres Addition to the intersection of the aforedescribed easement in the paragraph above.

All as set forth on the attached drawing.

TEMPORARY EASEMENT:

The North 50 feet of the South 57 feet of lots numbered 2, 3 and 4 in Bayer's Acres Addition.

Also, the East 50 feet of the South 438 feet of lot numbered 4 in Bayer's Acres Addition.

Also, the West 20 feet of lot numbered 1 in Louisedale Addition.

Also, an easement 50 feet in uniform width and lying adjacent to and immediately West of the aforedescribed permanent easement in paragraph 2.

Also, an easement 50 feet in uniform width, lying immediately adjacent to and South of the permanent easement as described in paragraph 3 above.

All as set forth on the attached drawing.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation," as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof.

All streets, lots and land affected by the above described condemnation are situated in the Northwest 1/4, Section 26, Township 31 North, Range 12 East and lie fully within the corporate limits of the City of Fort Wayne, Indiana.

This temporary easement shall expire one year from the date of adoption.

Adopted this 26 day of May 1969

Fred B. [illegible]
Robert W. Dahman
Board of Public Works

Attest:

Reference: Resolution No. 212

5/26/69
E3-128-7

STORM SEWER IMPROVEMENT RESOLUTION

NO. 212 - 1969

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the construction of a storm sewer, which from its size and character is not only intended and adapted for use by property holders whose property abuts along the line of said sewer, but is also intended and adapted for receiving drainage from collateral drains already constructed or which hereafter may be constructed, be and the same is hereby ordered.

MAIN SEWER: Commencing at the intersection of Morrow Way and Sylvania Plaza; thence Easterly in and along Morrow Way 556 ± feet to a proposed manhole; thence South along the East side of Sherman Street 125 ± feet to a proposed manhole; thence Easterly along the South line of Bayer's Acres Addition a distance of 1,015 ± feet to a proposed manhole; thence North along the West line of lot numbered 4 in Bayer's Acres Addition a distance of 547 ± feet to a proposed manhole located in Louisedale Drive; thence continuing Northerly a distance of 1,524 ± feet to a proposed manhole on the North side of U.S. #30 By-pass at the intersection of Arizona Avenue; thence continuing Northwesterly in and along Arizona Avenue a distance of 526 ± feet to a proposed manhole at the intersection of Dunn Street; thence Southwesterly a distance of 288 ± feet, terminating at a proposed manhole at the intersection of Virginia Avenue.

LATERAL #1: Commencing at proposed manhole #8 on the above described main sewer; thence Easterly along the North line of lot numbered 1 in Bayer's Acres Addition a distance of 570 ± feet to a proposed manhole in Wells Street; thence South in and along Wells Street a distance of 200 ± feet, terminating at a proposed manhole.

LATERAL #2: Commencing at proposed manhole #1 on the above described main sewer located at the intersection of Sherman Street and Morrow Way; thence North along the East side of Sherman a distance of 491 ± feet to a proposed manhole at the intersection of Louisedale Drive; thence West a distance of 41 feet, terminating at a proposed manhole.

LATERAL #3: Commencing at proposed manhole #1 on the above described lateral #2, located at the intersection of Sherman and Louisedale Drive; thence Easterly along Louisedale a distance of 110 ± feet, terminating at a proposed catch basin.

Said sewers shall be 12, 15, 18, 24, 27, 30, 36, 48 and 54 inches in diameter, with all its appurtenances shall be constructed in accordance with the plans, profiles, and specifications now on file in the office of the Department of Public Works of said City and shall be used for storm water purposes only.

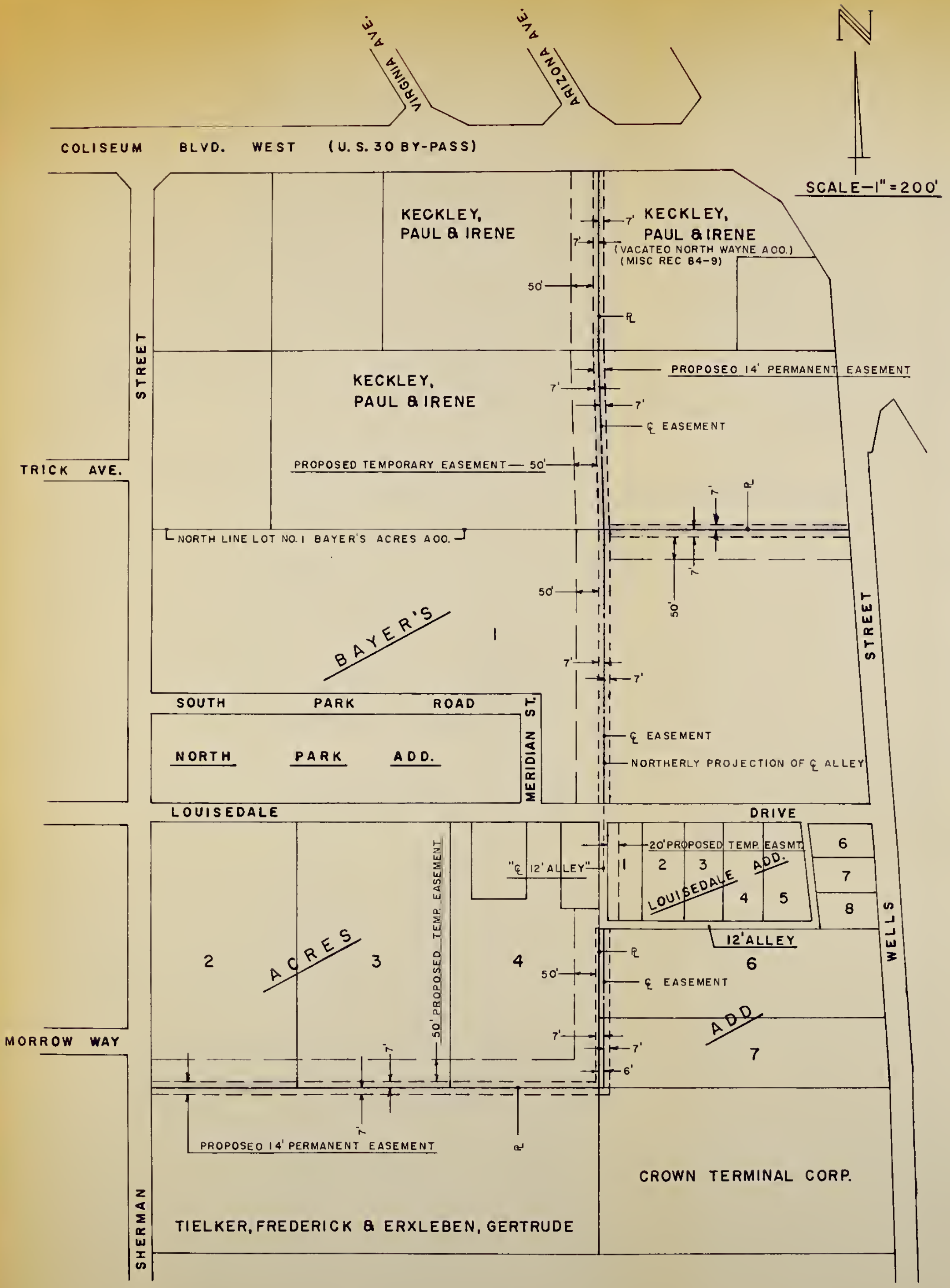
All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the plans, profiles and specifications now on file in the office of the Board of Public Works of said city.

Fifty percent of the cost of said sewer shall be paid by the holders of property beneficially affected thereby in proportion to the benefits received, including not only the property abutting on the line of said sewer but also all property which may be beneficially affected by the construction of said sewer which lies within the general following described territory in the City of Fort Wayne, County of Allen, State of Indiana: The areas bounded generally by Sherman Street, Lee Street, State Road #3, Loch Lomond Drive and Sylvania Plaza. A map showing the detailed areas affected is on file.

Fifty percent of the cost of said sewer shall be assessed against the property owners beneficially affected, it being expressly intended and provided that the City of Fort Wayne, shall pay 50% of the construction of said sewer.

Assessments if deferred are to be paid in ten equal annual installments with interest at the rate of six 6% per centum per annum, and a bond or bonds shall be issued to the contractor in payment of said work, unless the property owners shall pay said assessments before said bond or bonds are issued.

SEWER EASEMENT RESOLUTION NO. 44-1969


VIRGINIA AVE.
ARIZONA AVE.
N
COLISEUM BLVD. WEST (U.S. 30 BY-PASS)
SCALE—1" = 200'
KECKLEY, PAUL & IRENE
KECKLEY, PAUL & IRENE
(VACATED NORTH WAYNE ADD.)
(MISC REC 84-9)
7'
7'
50'
℄
PROPOSED 14' PERMANENT EASEMENT
KECKLEY, PAUL & IRENE
7'
7'
℄ EASEMENT
PROPOSED TEMPORARY EASEMENT— 50'
STREET
TRICK AVE.
7'
℄
NORTH LINE LOT NO. 1 BAYER'S ACRES ADD.
7'
50'
50'
BAYER'S
1
7'
7'
STREET
SOUTH PARK ROAD
MERIDIAN ST.
℄ EASEMENT
NORTH PARK ADD.
NORTHERLY PROJECTION OF ℄ ALLEY
LOUISEDALE DRIVE
20' PROPOSED TEMP. EASMT.
"℄ 12' ALLEY"
1 2 3 4 5
LOUISEDALE ADD.
6 7 8
50' PROPOSED TEMP. EASEMENT
2
ACRES
3
4
12' ALLEY
℄
50'
℄ EASEMENT
6
WELLS
ADD
7'
7'
6'
7
MORROW WAY
7'
7'
PROPOSED 14' PERMANENT EASEMENT
℄
CROWN TERMINAL CORP.
SHERMAN
TIELKER, FREDERICK & ERXLEBEN, GERTRUDE

LEGEND

REP. PROPOSED 14' PERMANENT EASEMENT ═══ 14'

REP. PROPOSED 50' OR 20' TEMPORARY EASEMENT – – – 50' OR 20'

STORM SEWER RESOLUTION NO. 212

LOCATED IN NW 1/4 SEC. 26-T31N-R12E

[illegible]

Ron Bonar 5-14-69

5/26/69
E3-128-7

STORM SEWER IMPROVEMENT RESOLUTION

NO. 212 - 1969

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the construction of a storm sewer, which from its size and character is not only intended and adapted for use by property holders whose property abuts along the line of said sewer, but is also intended and adapted for receiving drainage from collateral drains already constructed or which hereafter may be constructed, be and the same is hereby ordered.

MAIN SEWER: Commencing at the intersection of Morrow Way and Sylvania Plaza; thence Easterly in and along Morrow Way 556 ± feet to a proposed manhole; thence South along the East side of Sherman Street 125 ± feet to a proposed manhole; thence Easterly along the South line of Bayer's Acres Addition a distance of 1,015 ± feet to a proposed manhole; thence North along the West line of lot numbered 4 in Bayer's Acres Addition a distance of 547 ± feet to a proposed manhole located in Louisedale Drive; thence continuing Northerly a distance of 1,524 ± feet to a proposed manhole on the North side of U.S. #30 By-pass at the intersection of Arizona Avenue; thence continuing Northwesterly in and along Arizona Avenue a distance of 526 ± feet to a proposed manhole at the intersection of Dunn Street; thence Southwesterly a distance of 288 ± feet, terminating at a proposed manhole at the intersection of Virginia Avenue.

LATERAL #1: Commencing at proposed manhole #8 on the above described main sewer; thence Easterly along the North line of lot numbered 1 in Bayer's Acres Addition a distance of 570 ± feet to a proposed manhole in Wells Street; thence South in and along Wells Street a distance of 200 ± feet, terminating at a proposed manhole.

LATERAL #2: Commencing at proposed manhole #1 on the above described main sewer located at the intersection of Sherman Street and Morrow Way; thence North along the East side of Sherman a distance of 491 ± feet to a proposed manhole at the intersection of Louisedale Drive; thence West a distance of 41 feet, terminating at a proposed manhole.

LATERAL #3: Commencing at proposed manhole #1 on the above described lateral #2, located at the intersection of Sherman and Louisedale Drive; thence Easterly along Louisedale a distance of 110 ± feet, terminating at a proposed catch basin.

Said sewers shall be 12, 15, 18, 24, 27, 30, 36, 48 and 54 inches in diameter, with all its appurtenances shall be constructed in accordance with the plans, profiles, and specifications now on file in the office of the Department of Public Works of said City and shall be used for storm water purposes only.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the plans, profiles and specifications now on file in the office of the Board of Public Works of said city.

Fifty percent of the cost of said sewer shall be paid by the holders of property beneficially affected thereby in proportion to the benefits received, including not only the property abutting on the line of said sewer but also all property which may be beneficially affected by the construction of said sewer which lies within the general following described territory in the City of Fort Wayne, County of Allen, State of Indiana: The areas bounded generally by Sherman Street, Lee Street, State Road #3, Loch Lomond Drive and Sylvania Plaza. A map showing the detailed areas affected is on file.

Fifty percent of the cost of said sewer shall be assessed against the property owners beneficially affected, it being expressly intended and provided that the City of Fort Wayne, shall pay 50% of the construction of said sewer.

Assessments if deferred are to be paid in ten equal annual installments with interest at the rate of six 6% per centum per annum, and a bond or bonds shall be issued to the contractor in payment of said work, unless the property owners shall pay said assessments before said bond or bonds are issued.

Under no circumstances shall the City of Fort Wayne, Indiana, be or be held responsible for any sum or sums of money due from said property owner or owners for said work or for the collection of the same or the payment of any bond or bonds, certificate or certificates issued to the contractor in payment for such work, except for such monies as shall have been actually received by the city for the assessments for such improvement.

All proceedings had and work done in the construction of said storm sewer, with all its appurtenances, manner of assessment of property and issuance of bonds therefor, shall be as provided for in an act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and in accordance with and pursuant to the provisions of all acts and amendatory thereto and supplemental thereof, passed by the General Assembly of the State of Indiana.

Adopted this 26 day of May 1969.

Fred L. Kuman
Robert W. Dahman
Board of Public Works

Attest:
Clerk

5/19/69
53-171-12

DECLARATORY RESOLUTION No. **1243** 1969

For the Vacation ~~Opening Condemnation of right of way for utility purposes~~ of Berghoff Street from the south property line of Culbertson Street to the north property line of Taylor Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Berghoff Street from the south property line of Culbertson Street to the north property line of Taylor Street.

All as shown by a plan of such proposed Vacation ~~Opening Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening Condemnation of right of way for utility purposes~~ is described as follows: Lots 9, 10, 23 and 24, all in Commercial Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

A portion ~~The vacation~~ of the above described street shall be subject to an easement for the use of the City of Fort Wayne, Indiana, ~~and other public utilities~~ for the construction and maintenance of sewers, ~~water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the northeast quarter of Section Nine and the northwest quarter of Section Ten, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 19 DAY OF May 1969.

Attest:
Secretary Board of Public Works.

Robert W. Dahman
Board of Public Works.

5/19/69
53-171-11

DECLARATORY RESOLUTION No. 1242 19 69

For the Vacation ~~Opening Condemnation of right of way for utility purposes~~ of McKinley Avenue from the south property line of Vacated Beadell Street to the north property line of Taylor Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate McKinley Avenue from the south property line of Vacated Beadell Street to the north property line of Taylor Street.

All as shown by a plan of such proposed Vacation ~~Opening Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening Condemnation of right of way for utility purposes~~ is described as follows: Lots 1, 32, 33 and 66, all in Commercial Addition and Lot "B", Commercial Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the northeast quarter of Section Nine and the northwest quarter of Section Ten, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 19 DAY OF May 19 69

Attest: ________
Secretary Board of Public Works.

Fred [illegible]
Robert W. Dahman
____
Board of Public Works.

5/19/6
53-171

DECLARATORY RESOLUTION No. 1241 1969

For the Vacation ~~Opening Condemnation of right of way for utility purposes~~ of Culbertson Street from the west property line of McKinley Avenue to the west line of Lots 17 and 48, Commercial Addition.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Culbertson Street from the west property line of McKinley Avenue to the west line of Lots 17 and 48, Commercial Addition.

All as shown by a plan of such proposed Vacation ~~Opening Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening Condemnation of right of way for utility purposes~~ is described as follows: Lots 17 to 48 inclusive, all in Commercial Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

A portion ~~The vacation~~ of the above described street shall be subject to an easement for the use of the City of Fort Wayne, Indiana, ~~and other public utilities~~ for the construction and maintenance of sewers, ~~water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the northeast quarter of Section Nine and the northwest quarter of Section Ten, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 19 DAY OF May 1969.

Attest: ____________________
Secretary Board of Public Works.

Fred R. Kunau
Robert W. Dalman

Board of Public Works.

5/19/69
53-170-9

DECLARATORY RESOLUTION No. 1240 1969

For the Vacation ~~Opening - Condemnation of right of way for utility purposes~~ of the alley between Culbertson Street and Beadell Street from the west property line of Vacated Berghoff Street to the west line of Lots 48 and 49, Commercial Addition.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the alley between Culbertson Street and Beadell Street from the west property line of Vacated Berghoff Street to the west line of Lots 48 and 49, Commercial Addition.

All as shown by a plan of such proposed Vacation ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lots 42 to 57 inclusive, all in Commercial Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

A portion ~~The vacation~~ of the above described alley shall be subject to an easement for the use of the City of Fort Wayne, Indiana, ~~and other public utilities~~ for the construction and maintenance of sewers, ~~water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the northeast quarter of Section Nine, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 19 DAY OF May 1969

Attest:
Secretary Board of Public Works.

Fred R. [illegible]
Robert W. Dahman
Board of Public Works.

5/19/69
53-170-8

DECLARATORY RESOLUTION No. 1239 1969

For the Vacation ~~Opening Condemnation of right of way for utility purposes~~ of the alley between Taylor Street and Culbertson Street from the west property line of Berghoff Street to the west line of Lots 16 and 17, Commercial Addition.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the alley between Taylor Street and Culbertson Street from the west property line of Berghoff Street to the west line of Lots 16 and 17, Commercial Addition.

All as shown by a plan of such proposed Vacation ~~Opening Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening Condemnation of right of way for utility purposes~~ is described as follows: Lots 10 to 23 inclusive, all in Commercial Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ______ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the northeast quarter of Section Nine, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 19 DAY OF May 1969.

Attest: ______
Secretary Board of Public Works.

Fred A. Rinard
Robert W. Dahman
Board of Public Works.

5/19/69
33-170-7

DECLARATORY RESOLUTION No. 1238 19 69

For the Vacation ~~Opening — Condemnation of right of way for utility purposes~~ of the alley between Taylor Street and Culbertson Street from the west property line of McKinley Avenue to the east property line of Berghoff Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the alley between Taylor Street and Culbertson Street from the west property line of McKinley Avenue to the east property line of Berghoff Street.

All as shown by a plan of such proposed Vacation ~~Opening — Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening — Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening — Condemnation of right of way for utility purposes~~ is described as follows: Lots 1 to 9 inclusive and Lots 24 to 32 inclusive, all in Commercial Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the northeast quarter of Section Nine and the northwest quarter of Section Ten, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 19 DAY OF May 1969.

Attest:
Secretary Board of Public Works.

Robert W Dahman
Board of Public Works.

53-164-11
5/12/69

DECLARATORY RESOLUTION No. 1237 1969

For the Vacation ~~Opening — Condemnation of right of way for utility purposes.~~ of Wright Street from the south property line of Monning Street to the north property line of Beadell Street, except the Johnson Street intersection.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Wright Street from the south property line of Monning Street to the north property line of Beadell Street, except the Johnson Street intersection.

All as shown by a plan of such proposed Vacation ~~Opening — Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening — Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening — Condemnation of right of way for utility purposes~~ is described as follows: Lots 84 to 91 inclusive, Lots 126 to 134 inclusive and Lots 160 to 167 inclusive, all in Commercial Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described __________ shall be subject to an easement for the use of the~~ City of Fort Wayne, Indiana, and other ~~public utilities for the construction~~ and maintenance of sewers, ~~water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the northeast quarter of Section Nine, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 12 DAY OF May 1969

Attest: __________
Secretary Board of Public Works.

Robert W Dahman
Board of Public Works.

53-163-20
5/12/69

DECLARATORY RESOLUTION No. 1236 19 69

For the Vacation ~~Opening Condemnation of right of way for utility purposes~~ of Berghoff Street from the south right of way line of the Penn Central Railroad to the north property line of Johnson Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Berghoff Street from the south right of way line of the Penn Central Railroad to the north property line of Johnson Street.

All as shown by a plan of such proposed Vacation ~~Opening Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening Condemnation of right of way for utility purposes~~ is described as follows: Lots 152, 175 and 176, all in Commercial Addition and Lot "D", Commercial Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the northeast quarter of Section Nine, and the northwest quarter of Section Ten, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 12 DAY OF May 1969.

Attest:
Secretary Board of Public Works.

Fred R. [illegible]
Robert W. Dahman

Board of Public Works.

53-163-9
5/12/69

DECLARATORY RESOLUTION No. 1235 1969

For the Vacation ~~Opening Condemnation of right of way for utility purposes.~~ of Monning Street from the west property line of Berghoff Street to its western terminus at the Junk Spillway.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Monning Street from the west property line of Berghoff Street to its western terminus at the Junk Spillway.

All as shown by a plan of such proposed Vacation ~~Opening Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening Condemnation of right of way for utility purposes~~ is described as follows: Lots 166 to 181 inclusive, all in Commercial Addition; also space lying east of Junk Spillway, north of Monning Street and west of Vacated Wright Street. Said addition and space are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the northeast quarter of Section Nine, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 12 DAY OF May 19 69.

Attest: ________
Secretary Board of Public Works.

Fred L. Pruneau
Robert W. Dahman
____
Board of Public Works.

53-163-8
5/12/69

DECLARATORY RESOLUTION No. 1234 1969

For the Vacation ~~Opening Condemnation of right of way for utility purposes.~~ of Johnson Street from the east property line of Vacated McKinley Avenue to the west line of Lots 133 and 161, Commercial Addition.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Johnson Street from the east property line of Vacated McKinley Avenue to the west line of Lots 133 and 161, Commercial Addition.

All as shown by a plan of such proposed Vacation ~~Opening Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening Condemnation of right of way for utility purposes~~ is described as follows: Lots 133 to 161 inclusive, all in Commercial Addition and Lot "D", Commercial Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the northeast quarter of Section Nine and the northwest quarter of Section Ten, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 12 DAY OF May 1969.

Attest:
Secretary Board of Public Works.

Fred R. Comeau
Robert W. Dahman

Board of Public Works.

53-162-7
5/12/69

DECLARATORY RESOLUTION No. 1233 1969

For the Vacation ~~Opening Condemnation of right of way for utility purposes.~~ of Graeter Street from the west property line of Vacated Berghoff Street to the east property line of Wright Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Graeter Street from the west property line of Vacated Berghoff Street to the east property line of Wright Street.

All as shown by a plan of such proposed Vacation ~~Opening Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening Condemnation of right of way for utility purposes~~ is described as follows: Lots 91 to 99 inclusive and Lots 118 to 126 inclusive, all in Commercial Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the northeast quarter of Section Nine, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 12 DAY OF May 1969.

Attest: ________
Secretary Board of Public Works.

Board of Public Works.

53-162-6
5/12/69

DECLARATORY RESOLUTION No. 1232 1969

For the Vacation ~~Opening — Condemnation of right of way for utility purposes.~~ of Beadell Street from the west property line of Vacated Berghoff Street to the west line of Lots 49 and 85, Commercial Addition.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Beadell Street from the west property line of Vacated Berghoff Street to the west line of Lots 49 and 85, Commercial Addition.

All as shown by a plan of such proposed Vacation ~~— Opening — Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~— Opening — Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~— Opening — Condemnation of right of way for utility purposes~~ is described as follows: Lots 49 to 57 inclusive and Lots 76 to 85 inclusive, all in Commercial Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

A portion ~~The vacation~~ of the above described street shall be subject to an easement for the use of the City of Fort Wayne, Indiana, ~~and other public utilities~~ for the construction and maintenance of sewers, ~~water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the northeast quarter of Section Nine, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 12 DAY OF May 1969.

Attest: ____________________
Secretary Board of Public Works.

Robert W. Dahman

Board of Public Works.

5/5/69
53-156-10

DECLARATORY RESOLUTION No. 1231 1969

For the Vacation ~~Opening Condemnation of right of way for utility purposes~~ of the alley between Johnson Street and Monning Street from the west property line of Berghoff Street to the east property line of Wright Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the alley between Johnson Street and Monning Street from the west property line of Berghoff Street to the east property line of Wright Street.

All as shown by a plan of such proposed Vacation ~~Opening Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening Condemnation of right of way for utility purposes~~ is described as follows: Lots 152 to 160 inclusive and Lots 167 to 175 inclusive, all in Commercial Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the northeast quarter of Section Nine, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 5 DAY OF May 1969.

Attest: ________
Secretary Board of Public Works.

Fred A. [illegible]
Robert W. Dahman
Board of Public Works.

5/5/69
53-156-9

DECLARATORY RESOLUTION No. 1230 1969

For the Vacation ~~Opening Condemnation of right of way for utility purposes.~~ of the alley between Graeter Street and Johnson Street from the west property line of Vacated Berghoff Street to the east property line of Wright Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the alley between Graeter Street and Johnson Street from the west property line of Vacated Berghoff Street to the east property line of Wright Street.

All as shown by a plan of such proposed Vacation ~~Opening Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening Condemnation of right of way for utility purposes~~ is described as follows: Lots 118 to 126 inclusive and Lots 134 to 142 inclusive, all in Commercial Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described __________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the northeast quarter of Section Nine, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 5 DAY OF May 1969

Attest: __________
Secretary Board of Public Works.

Fred L. [illegible]
Robert W. Dahman
Board of Public Works.

5/5/69
53-156-8

DECLARATORY RESOLUTION No. 1229 1969

For the Vacation ~~Opening Condemnation of right of way for utility purposes~~ of the alley between Beadell Street and Graeter Street from the west property line of Vacated Berghoff Street to the east property line of Wright Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the alley between Beadell Street and Graeter Street from the west property line of Vacated Berghoff Street to the east property line of Wright Street.

All as shown by a plan of such proposed Vacation ~~Opening Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening Condemnation of right of way for utility purposes~~ is described as follows: Lots 76 to 84 inclusive and Lots 91 to 99 inclusive, all in Commercial Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ______ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the northeast quarter of Section Nine, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 5 DAY OF May 1969.

Attest: ______
Secretary Board of Public Works.

Fred R. [illegible]
Robert W. Dahman
Board of Public Works.

53-15-2-7
4/30/69

SEWER EASEMENT RESOLUTION NO. 43 - 1969

(Temporary and Permanent)

For the Condemnation of a permanent and a temporary right of way for sewer easement purposes across, through and under a portion of lots numbered 46 through 74 inclusive, in Waynedale Gardens 2nd Addition; lots numbered 137 through 166 inclusive, in Elzey's 3rd Addition and vacated street (Orchard Lane) South of Fairoak Drive.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn rights of way for permanent and temporary sewer easement purposes across, through and under a portion of lots numbered 46 through 74 inclusive, in Waynedale Gardens 2nd Addition; lots numbered 137 through 166 inclusive, in Elzey's 3rd Addition, and vacated street (Orchard Lane) South of Fairoak Drive, more particularly described as follows:

PERMANENT EASEMENT:

The South 4 feet of lots numbered 46 through 74 inclusive, in Waynedale Gardens 2nd Addition.

Also, the North 10 feet of lots numbered 138 through 166 inclusive in Elzey's 3rd Addition.

Also, the North 10 feet of the West 30 feet of lot numbered 137 in Elzey's 3rd Addition.

Also, the South 4 feet of the vacated Street (Orchard Lane) South of Fairoak Drive.

TEMPORARY EASEMENT:

The North 10 feet of the South 14 feet of lots numbered 46, and 48 through 56 inclusive; lots numbered 58 through 73 inclusive in Waynedale Gardens 2nd Addition.

Also, the South 10 feet of the North 20 feet of lots numbered 138 through 165 inclusive, in Elzey's 3rd Addition.

Also, the South 10 feet of the North 20 feet of the West 30 feet of lot numbered 137 in Elzey's 3rd Addition.

Also, the North 10 feet of the South 14 feet of the vacated street (Orchard Lane) South of Fairoak Drive.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation," as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof.

All streets, lots and land affected by the above described condemnation are situated in the Southeast 1/4, Section 28, Township 30 North, Range 12 East and lie fully within the corporate limits of the City of Fort Wayne, Indiana.

This temporary easement shall expire one year from the date of adoption.

Adopted this 30 day of April 1969

Fred
Robert W. Dahman

Baord of Public Works

Attest:

____

Reference: Resolution No. 802

FAIROAK

53-152-6
4/30/69

LOCAL SEWER IMPROVEMENT RESOLUTION

No. 802 **, 19** 69

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered ~~in and~~ ~~along~~

Commencing at a proposed manhole located 15 ± feet West of the Southwest corner of lot numbered 74 in Waynedale Gardens 2nd Addition; thence East a distance of 1,738 ± feet, terminating at a proposed manhole located at the Northwest corner of lot numbered 137 in Elzey's 3rd Addition.

Said sewer shall be 8-inches in diameter

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of ~~five~~ Six per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 30 *day of* April 1969

BOARD OF PUBLIC WORKS:

Fred A. [illegible]
Robert W. Dahman

53-142-9
4/21/69

SEWAGE WORKS PROJECT

FABRICATION AND CONSTRUCTION OF PHOSPHATE

REMOVAL DEMONSTRATION PILOT PLANT

AND

ASSOCIATED WORKS

RESOLUTION - NO. 225

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the construction of a Sewage Works Project known as Fabrication and Construction of Phosphate Removal Demonstration Pilot Plant and Associated Works, is intended for the general benefit of the Fort Wayne Sewage Utility, be and the same is hereby ordered.

Said Sewage Works project with all appurtenances to be constructed in accordance with the plans, profiles, special details and specifications as prepared by H. B. Steeg & Associates, Inc., Consulting Engineers, Indianapolis, Indiana, and now on file in the office of the department of Public Works of said City.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the plans, profiles, special details and specifications now on file in the Office of the Board of Public Works of said City.

It is hereby found by said Board of Public Works that the cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies from the Fort Wayne Sewer Utility, and Federal Aid.

ADOPTED THIS 21 DAY OF April, 1969.

Fred B. [illegible]
Robert W. Dahman

Board of Public Works

Attest:

____

H. I S-249-69

53-133-11
4/10/69

AGREEMENT FOR PROFESSIONAL SERVICES

This Agreement made the 21st day of MARCH, in the year 1969, by and between The Allen County Board of Commissioners and the City of Ft. Wayne, Indiana, hereinafter jointly called the Owner and Butler, Fairman and Seufert, Incorporated, 6101 North College Avenue, Indianapolis, Indiana, hereinafter called the Engineer, witnesseth that whereas, the Owner intends to retain the Engineer for the following services:

> Engineering services in connection with a proposed new structure over the St. Marys River, serving the Ewing-Wells-Fairfield Thoroughfare System, F.A.S. Route S-256, in Ft. Wayne, Indiana, including grading, drainage and approach pavement. The attached strip map indicates the approximate line and length of the proposed project.

Now therefore, the Owner and the Engineer, for the considerations hereinafter named, agree as follows:

The Engineer agrees to perform for the Owner, the following engineering services that may be required, namely:

1. Consult with Owner to discuss the project named above.
2. Consult with any and all governmental agencies necessary in order to complete the project named above.
3. Furnish all plans and documents necessary for the completion of this project. The term project includes the design phase only, unless the Engineer is employed to perform construction inspection services.

Phase I - Survey, Preliminary Plans and Right-of-Way

Phase I shall include the following services to be performed by the Engineer:

1. The preparation of the field survey and the collection of other data pertinent to the proposed project;
2. Prepare preliminary plans and designs showing the proposed structure, approaches, line, grade and traffic flow;
3. The Owner shall make all title searches that may be required to establish legal ownership of the properties affected and shall provide to the Engineer the legal descriptions for such properties. The Engineer shall prepare legal descriptions of the right-of-way required for the project.
4. Prepare a detailed estimate of the cost of construction of the proposed project.

The Owner agrees to pay the Engineer, as compensation for the above described Phase I services, a fee equal to 1.5% of the project construction cost, however, it is mutually understood and agreed that until the Owner directs the Engineer, by written notice, to proceed with Phase II of this agreement the total maximum interim charge for these services shall be fifteen thousand ($15,000.00).

BUS LEASE

53-52-14
4/21/69

This Agreement, entered into this 17th day of January, 1969 by and between the City of Fort Wayne, a municipal corporation of the State of Indiana, acting by and through its Mayor and Board of Public Works, hereinafter called the City, and Fort Wayne Public Transportation Corporation, a municipal corporation of the State of Indiana, hereinafter referred to as PTC, WITNESSETH:

WHEREAS the City is the owner of certain passenger buses described as follows:

YEAR	MAKE	BODY STYLE & MODEL OR SERIES	ENGINE NO.	TOTAL DELIVERED PRICE
1968	GMC	Omnibus T6H-4521A	T6H-4521A210	$30,954.23
1968	GMC	Omnibus T6H-4521A	T6H-4521A211	$30,954.23
1968	GMC	Omnibus T6H-4521A	T6H-4521A212	$30,954.23
1968	GMC	Omnibus T6H-4521A	T6H-4521A213	$30,954.23
1968	GMC	Omnibus T6H-4521A	T6H-4521A214	$30,954.23
1968	GMC	Omnibus T6H-4531A	T6H-4521A215	$30,954.23

hereinafter called the Buses, which City desires to lease to PTC for use in the public transportation system, and PTC desires to lease the Buses from City for that purpose:

NOW THEREFORE, in consideration of the mutual promises herein contained, City and PTC agree as follows:

1. City hereby leases the Buses to PTC for a term of fifteen (15) years beginning on the date hereof.

2. PTC agrees to pay to City as rental for the Buses the sum of $13,266.09 each year beginning one year after the date hereof.

H. I &249-69

Payment shall be made to the Engineer as the work progresses, the cost of which shall be shared equally by Allen County and the City of Ft. Wayne, Indiana. The Engineer shall render claims to both governmental units for payment of their proportionate share of the engineering charges.

Phase II - Final Plans

Phase II shall include the following engineering services, however, the Engineer shall proceed with this phase only upon written direction by the Owner.

1. The preparation of final contract plans and documents;
2. The preparation of final construction cost estimates;
3. Assist the Owner in matters relative to utility relocation;
4. Assist the Owner in obtaining Federal Aid Secondary construction funds.

The Owner agrees to pay the Engineer, as compensation for the above described Phase II services a fee equal to 3.5% of the project construction cost. Payment shall be made to the Engineer as the work progresses, the cost of which shall be shared by Allen County and the City of Ft. Wayne, Indiana. The Engineer shall render claims to both governmental units for payment of their proportionate share of the engineering charges.

The fees named in Phase I and II shall be based upon the following applicable situations, except for the interim payment described in Phase I.

A. In the event that the project is financed entirely with local funds, then, the fees shall be based upon the actual cost of construction, as determined by a final audit of the completed project cost. Until a final audit has been made, the fees named shall be based upon the estimate of costs prepared by the Engineer.

B. In the event that the project is designated as a Federal Aid project and a portion of the financing is provided by the Federal government, then, the fees named above shall be based upon the accepted contractor's bid for the construction of the project. Until bids are taken, the fees named shall be based upon the estimate of costs prepared by the Engineer.

C. In the event that the Owner retains some one other than the Engineer to provide construction inspection, then, the Owner agrees to compensate the Engineer, in addition to the fees named above, at the rate of $16.00 per hour for services rendered in connection with the interpretation of plans, project stake-out or such other services that may be required during the construction phase of the work to be performed.

If the Owner shall abandon or delay the services herein described, then, the Owner shall compensate the Engineer for services rendered to date. Such compensation to be based on an estimate of the portions of the total services as have been rendered by the Engineer.

The City of Fort Wayne and Allen County hereby agree to share the cost of Phase II in a manner to be determined at the completion of Phase I. In the event said City and County cannot agree on their respective shares of the cost, the Engineer shall determine said shares and his determination shall be binding upon the parties.

3. Operation and use of the Buses by PTC during the term of this Lease shall be at the expense and risk of PTC. PTC will bear and pay any and all costs, expenses, charges and liabilities of every kind whatsoever which may be imposed upon or assessed against or result to City on account of possession, use or maintenance of the Buses by PTC.

4. If any one of the Buses, or any part thereof, shall be damaged or destroyed otherwise than by fault of City, PTC shall promptly replace or repair the damaged or destroyed bus or part or pay the value thereof in cash, and PTC shall not be entitled to any deduction of rent for the time during which any such bus is out of repair.

5. If default be made in the payment of any of the above mentioned rental payments, City, its servants, agents, attorneys or representatives, may enter upon the premises and into the building where the Buses may be and take possession of the Buses and take away, reposses and enjoy the same as though this Lease were not made. In that event, City shall have the right to retain any and all rental payments made to it by PTC prior to default.

6. It is understood and agreed that the right of action of City under this Lease shall be limited to a suit to obtain possession of the Buses and to recover any damages to the Buses, and to collect accrued rent but shall not include the right to enforce payment of rent for any period after surrender of the Buses by PTC to City.

H. I S-249-69

The Owner agrees to pay the Engineer additional compensation at the rate of Sixteen Dollars ($16.00) per hour for the services required in connection with right-of-way acquisition or any legal action or litigation requiring the testimony and/or services of the Engineer. If the Owner shall direct or cause the Engineer to relocate or redesign the project, or any part thereof, then the Owner agrees to compensate the Engineer at the rate of Sixteen Dollars ($16.00) per hour, in addition to the fees named, in connection with such relocation or redesign of the project. Any change in standards, design criteria or other requirements by governmental units having jurisdiction over the contracted project, which requires changes by the Engineer in the plans, shall be paid for by the Owner at the aforementioned hourly rate.

The Engineer shall, on behalf of the Owner, cause to be made all borings and sub-surface explorations and the analysis thereof; the cost of which shall be paid for by the Owner.

It is expressly understood between the parties that this entire contract is conditioned upon, and subject to, sufficient funds being appropriated for the purpose of paying the consideration provided herein.

The Owner and Engineer hereby agree to the full performance of the covenants contained herein.

In witness whereof, the parties hereto have executed this Agreement the day and year first written above.

OWNER	ENGINEER
Allen County Board of Commissioners	Butler, Fairman and Seufert, Incorporated
C.H. Weymuth	Ned R. Fairman President
Richard M. Ellenwood	
Charles N. Hoernig	
ATTEST: Walter H. Summers Allen County Auditor	
Date MARCH 21, 1969	

Board of Public Works
City of Fort Wayne, Indiana

Fred R. Reuscher

Robert W. Dahman

ATTEST: Kenneth McGraw

Date APR 10 1969

Harold S. Zeis
Harold S. Zeis, Mayor

City of Fort Wayne, Indiana

7. During the term of this Lease PTC will keep the Buses insured against loss by fire, theft and collision ($250.00 deductable type) for their full insurable value in a sound and satisfactory company, to be approved by City, with loss payable to City and deliver said policy to City.

8. City hereby grants to PTC the right and option, upon not less than sixty (60) days written notice in advance, to purchase the Buses on any rental payment date at the price indicated in the following schedule:

RENTAL PAYMENT DATE IN	PRICE
1970	$185,725.26
1971	$172,459.17
1972	$159,193.08
1973	$145,926.99
1974	$132,660.90
1975	$119,394.81
1976	$106,128.72
1977	$ 92,862.63
1978	$ 79,596.54
1979	$ 66,330.45
1980	$ 53,064.36
1981	$ 39,798.27
1982	$ 26,532.18
1983	$ 13,266.09

9. In the event that PTC has not exercised the foregoing option to purchase the Buses, then at the expiration of this Lease, PTC will surrender the Buses to City in good condition, ordinary wear and tear excepted.

IN WITNESS WHEREOF, the parties have caused this Lease to be executed by their duly authorized officers.

CITY OF FORT WAYNE

By Harold S. Zeis
Harold S. Zeis, Mayor

By its Board of Public Works

Fred A. [illegible]

Robert W Lahman

(SEAL)
ATTEST
Kenneth McGraw
Clerk

FORT WAYNE PUBLIC TRANSPORTATION CORPORATION

By Donald H. [illegible]
President

(SEAL)
ATTEST
Richard N. Allen
Secretary

776

3-112-7
3/19/69
HI

Ratified 4/8/69
S-224-69

MEMORANDUM OF UNDERSTANDING

THIS MEMORANDUM WITNESSETH THAT:

WHEREAS, the City of Fort Wayne has for many years operated a sewer utility under the control and direction of the Board of Public Works of said city and said city has also operated a sewage system serving the Baer Field area which operates through and under the control of its Board of Aviation Commissioners, and

WHEREAS, the City desires to consolidate the operations of the sewer system into one system to be operated as a utility under the control of the Board of Public Works, and

WHEREAS, for bookkeeping purposes it is desirable to set forth the terms of this understanding,

NOW, THEREFORE, IT IS UNDERSTOOD THAT:

1. A separate sanitary sewer operation at Baer Field will be discontinued.

2. Sanitary service will be provided through existing sewers as part of a general city system.

3. Private customers will pay the established sanitary sewer charges into the Fort Wayne sewage utility account.

4. Sanitary sewer service will be provided through an interceptor sewer constructed so as to terminate at the sewage treatment plant at Baer Field, which said interceptor was designed to receive all sewage from the Baer Field area and allow for the abandonment of the sewage treatment plant located there.

5. For purposes of transfer, the sanitary sewer system, exclusive of the plant heretofore operated by the Board of

Aviation Commissioners, has an appraised value of Eighty Thousand ($80,000) Dollars. This amount is to be paid by applying a credit to the Board of Aviation Commissioners' monthly sewage charges for the sewage from the terminal building, excluding the airport restaurant and the Indiana Air National Guard Complex. This monthly credit shall be calculated by metering the volume of sewage received from the terminal building and the Air National Guard complex and applying that to the current utility sewage rate.

6. In order to carry out the above, the Board of Aviation Commissioners shall deed all sanitary sewers to the Fort Wayne Sewage Utility, together with a 15-foot minimum width easement along each sewer.

7. Fort Wayne's sewage utility shall maintain and operate the sanitary sewer system from the date of this agreement.

8. The Board of Aviation Commissioners shall install or cause to be installed a water meter for the airport restaurant.

9. The Fort Wayne sewage utility will install the required sewage and/or water meters to determine the consumption of the terminal building and the Air National Guard complex and the Board of Aviation Commissioners agrees to cooperate in the installation of these meters by providing adequate space and access to allow for maintenance and readings.

10. Parties to this memorandum will cooperate in locating and eliminating all sources of infiltration and storm water discharging into the sanitary sewer system.

11. The Board of Aviation Commissioners will cooperate with

the utility in expanding and extending the sewer system by providing adequate easements where necessary.

It is agreed by the parties that this understanding is subject to the approval of the F.A.A. and the Common Council of Fort Wayne, and it is further expressly understood that, in the event of a national emergency or an act of war, the entire sanitary sewer system will revert back to the Federal Government for the duration of such emergency if so requested by the Federal Government.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed in their respective names by their officials duly authorized on the 19 day of March, 1969.

BOARD OF AVIATION COMMISSIONERS

BOARD OF PUBLIC WORKS

Robert W. Dahman

Approved as to
form & legality.
David R. Heaton
Ass. City Atty.

APPROVED BY Harold S. Zeis
MAYOR

53-125-5
4/7/69

CATCH BASIN REPLACEMENTS

RESOLUTION NO. 210

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the replacement of certain catch basins is not only intended and adapted for use by property owners whose properties abut along the line of said catch basins, but is intended for the general benefit of the City, be and the same is hereby ordered.

Catch Basins to be replaced at the following locations:

Stadium & Eade - Southeast Corner
Tennessee & Tecumseh - Southeast Corner
Tennessee & Tecumseh - Northwest Corner
Tennessee & California - Southwest Corner
Tennessee & California - Southeast Corner
Tennessee & California - Northwest Corner
Rivermet & Dearborn - Northwest Corner
Cody & Pemberton - Northwest Corner
Cody & Pemberton - Northeast Corner
Cody & Pemberton - Southeast Corner
Lafayette & Washington - Southeast Corner
700 Lafayette - East of Alley
Glasgow & Washington - Southwest Corner
1000 East Creighton
814 East Creighton
Pontiac & Smith - Northwest Corner
529 Pontiac
Pontiac & Winter - Northwest Corner
Wells & First - Southeast Corner
Union & Berry - Southwest Corner
Main & Harrison - Southwest Corner
700 Harrison - At Alley
Douglas & Calhoun - Northeast Corner
Ontario & Brooklyn - Southwest Corner
Anthony & Maumee - Southwest Corner
3500 South Clinton - East Side
Colerick & Monroe - Northwest Corner
1337 West Wayne - South Side
Crescent & Tennessee - Southwest Corner
Wilt & College - Northwest Corner
Kensington & East Columbia - Northeast Corner
430 Third Street - Front
Rockhill & Lavina - Southeast Corner
Brookside & Taylor - Southeast Corner

Said Catch Basins with all appurtenances, pavement replacement, curb and sidewalk replacement to be constructed in accordance with the special details and specifications now on file in the Office of the Board of Public Works of said City.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the Resolution aforementioned, and the special details and specifications now on file in the Office of the Board of Public Works of said City.

It is hereby found by said Board of Public Works that the cost of said improvement shall be paid out of monies from the Fort Wayne Motor V. [illegible] Fund.

ADOPTED THIS 7 DAY OF April, 1969

Fred A. Rineau
Robert W. Dahman
Board of Public Works

Attest:

Clerk

"over"

4/1/69
53-120-7

HESSEN CASSEL BRIDGE REPLACEMENT

RESOLUTION NO. 211

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the construction of a storm sewer is not only intended and adapted for use by property owners whose properties abut along the line of said sewer, but is intended for the general benefit of the City, be and the same is hereby ordered.

Beginning at the existing ditch located on the East side of Hessen Cassel Road and at the Northwest corner of lot numbered 84 in Colonial Heritage Addition; thence Westerly a distance of 18 ± feet to a proposed structure; thence continuing Westerly a distance of 70 ± feet, terminating at a proposed structure.

Said sewer shall be 58 x 91" and 53 x 83" elliptical pipe, with all appurtenances to be constructed in accordance with the plans, profiles, special details, and Specifications now on file in the Office of the Department of Public Works of said City, and shall be used for storm purposes only.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the Resolution aforementioned and the plans, profiles, special details and Specifications now on file in the Office of the Board of Public Works of said City.

It is hereby found by said Board of Public Works that the cost of said improvement shall be paid by the City of Fort Wayne, Indiana, and Allen County, Indiana.

ADOPTED THIS 1st DAY OF April, 1969

Board of Public Works

Attest:

Clerk

RESOLUTION NO. 210

SPECIAL NOTES

Contractor shall be paid on a unit price basis. The estimated units are shown on the "Engineer's Estimate of Quantities". Pavement, curb and sidewalk removal and replacement will be as directed in the field by the engineer. Any pavement, curb or sidewalk, outside the area prescribed by the engineer, which is damaged, shall be replaced by the contractor at his expense.

Item No. 1 shall include sawing at all joints. Curb replacement in all areas adjoining sidewalks shall be by "curb walk". The cost of the "curb walk" shall be merged into the cost per S.F. of sidewalk, item No. 2.

New catch basins to be sealed water-tight by using mortar and mastic joints. New catch basins to be reconnected to existing catch basin pipe, using new pipe as required. Cost of new pipe to be included in "Catch basin removal and replacement," Item No. 4. Existing castings may be reused as directed by the engineer. It is estimated 24 castings may be reused, providing they are not damaged during removal. Castings which are not reusable shall be the property of the contractor.

All work shall conform to the relevant portions of the City Engineers Standards and Specifications.

RESOLUTION NO. 210

CATCH BASIN REPLACEMENTS

ENGINEER'S ESTIMATE OF QUANTITIES

ITEM	UNITS	DESCRIPTION	UNIT PRICE	EXTENSION
1	239 ± s.y.	Pavement removal and replacement with 9" plain concrete		
2	886 ± s.f.	Concrete walk removal and replacement		
3	300 ± c.y.	Gravel backfill, compacted		
4	34 ± each	Catch basin removal and replacement		
5	244 ± l.f.	Curb removal		
6	104 ± l.f.	Curb replacement		

CONTRACTOR'S TOTAL BID.....	$ 22,631.60
Advertising Cost..........	40.00
.....	
Highway Permits...........	
Inspection & Engineering...	1,000.00
TOTAL ESTIMATE	23,671.60

53-118-15

Book 722 Page 188

4683

DEED OF EASEMENT
Form 2A-64 (Corp)

WO No. 795/0146

Plot 3977

Map No.

This Indenture, made this 22nd day of January, 19 69, by and between the City of Fort Wayne, by and through it's Board of Public Works

whose address is City Hall, Fort Wayne, Indiana 46802

a corporation organized and existing under the laws of the State of (hereinafter called the "Grantor") and INDIANA & MICHIGAN ELECTRIC COMPANY, an Indiana Corporation authorized to do business in the State of Michigan whose street number and post office address is 2101 Spy Run Ave., Fort Wayne, Indiana, (hereinafter called the "Grantee")

Witnesseth: That for One Dollar ($1.00) and other good and valuable considerations in hand paid, the receipt of which Grantor hereby acknowledges, Grantor hereby conveys and warrants to Grantee a permanent right of way and easement for electric power line with the right to the Grantee to locate, construct, reconstruct, erect, operate, use, repair, maintain, renew, remove, inspect, patrol, at any and all times, poles, towers or supported structures, conductors and all necessary or useful facilities and equipment with respect to such line for transmitting electric or other energy, including crossarms, wires, cables, guys, anchors, counter-poises, and all other appurtenant equipment and fixtures (all of the foregoing being hereinafter called collectively "Grantee's Facilities") in, on, along, over, through and across the following described lands (hereinafter called "Premises") situated in Adams Township, County of Allen, State of Indiana, Section Bourie Reserve Township 30 North Range 13 East more particularly described as follows:

A parcel of land in Lot No. 6, of Bourie Reserve located on the banks of the Maumee River in Township 30 North, Range 13 East, in the County of Allen, State of Indiana, being 30 feet on each of the following described centerline: Beginning in the North line of said Lot No. 6, measured 31 feet West from the Southeast corner of Lot No. 2 in Bourie Reserve, also being 31 feet West of center of transmission tower # 279 on the Lincoln-Robison Park Circuit; thence South 3° 2' East, 1986 feet to a point measured 51 feet West from the center of transmission tower #282 on said Lincoln-Robison Park Circuit; thence South 2° 45' West to the South line of said Lot No. 6, said South line being the center thread of the Maumee River.

1969 MAR 7 PM 1 57
COUNTY RECORDER

Together with the right to the Grantee: to cut, to control or eliminate by herbicides, and at its option to remove from the Premises or the lands of the Grantor adjoining the same on either side, any trees, overhanging branches, vegetation, obstacles or obstructions which may endanger the safety or interfere with the installation, use, or enjoyment of all or any of Grantee's Facilities, to add to the number of and relocate at any time or times all of Grantee's Facilities; and of ingress and egress to, over and from the Premises and any adjoining lands of Grantor at any and all times for the purpose of exercising and enjoying any and all the rights hereby vested in Grantee.

It is understood and agreed:

1. The location of the route of the easement shall be established by a center line connecting the center points of the Poles, as constructed on the Premises and/or on adjoining lands.

2. Grantee shall promptly repair or replace all fences, gates, drains and ditches damaged or destroyed by it on the Premises and shall pay Grantor all damages done to crops and livestock on the Premises proximately caused by the construction, operation and maintenance of Grantee's Facilities. Any trees cut will be paid for by Board Measure, using Scribner's Lumber Rules at the market price in vicinity. All claims of Grantor for damages arising under this indenture shall be made at or mailed to the office of Grantee at Fort Wayne, Indiana, within thirty (30) days after such damages shall accrue.

3. Grantee shall pay to Grantor, at or prior to the time when construction of Grantee's Facilities is commenced on the Premises, $5.00 for each Pole to be located thereon.

4. Grantor shall have the right to cultivate or otherwise use the Premises in any way not inconsistent with the easement hereby granted, but no building, structure or obstruction shall be placed by the Grantor under or within 25 feet (measured horizontally) of nearest Pole cable or wire.

5. This indenture contains all the terms and conditions of this easement, express or implied, between the parties hereto and shall be binding upon, and inure to the benefit of, Grantor and Grantee and their respective representatives, successors, asigns, lessees and licensees.

6. Grantor, through its duly authorized officers, certifies under oath that no Indiana gross income tax is due or payable at this time in respect to the transfer made by this indenture.

In Witness Whereof the said Grantor has caused these presents to be executed by its duly authorized officers and its corporate seal to be affixed thereto the day and year first above written.

Signed, Sealed and Delivered in Presence of

DULY ENTERED FOR TAXATION
MAR - 7 1969
AUDITOR OF ALLEN COUNTY

This instrument was prepared by William L. Blackburn, Employee of Indiana & Michigan Electric Company on its behalf.

APPROVED
BOARD OF PUBLIC WORKS

Grantor

CHAIRMAN Fred S. Ehrman

Robert W. Dahman

by C. L. Gable

President

DATE Jan. 22, 1969

Secretary

Attest: Kenneth McGraw
Kenneth McGraw

CORPORATE SEAL

Instrument C 83

3-

Name

Address

Line

Eas. No. Map No.

STATE OF MICHIGAN,
County of } ss.

On This day of

in the year of our Lord one thousand nine hundred and

before me, a in and for said County

appeared to me personally

known, who, being by me duly sworn, did say that

the

of

the corporation named in and which executed the within instrument, and that the seal affixed to said instrument is the corporate seal of said corporation, and that said instrument was signed and sealed in behalf of said corporation by authority of its board of directors; and said acknowledged said instrument to be the free act and deed of said corporation.

Notary Public, County, Michigan
My commission expires , 19

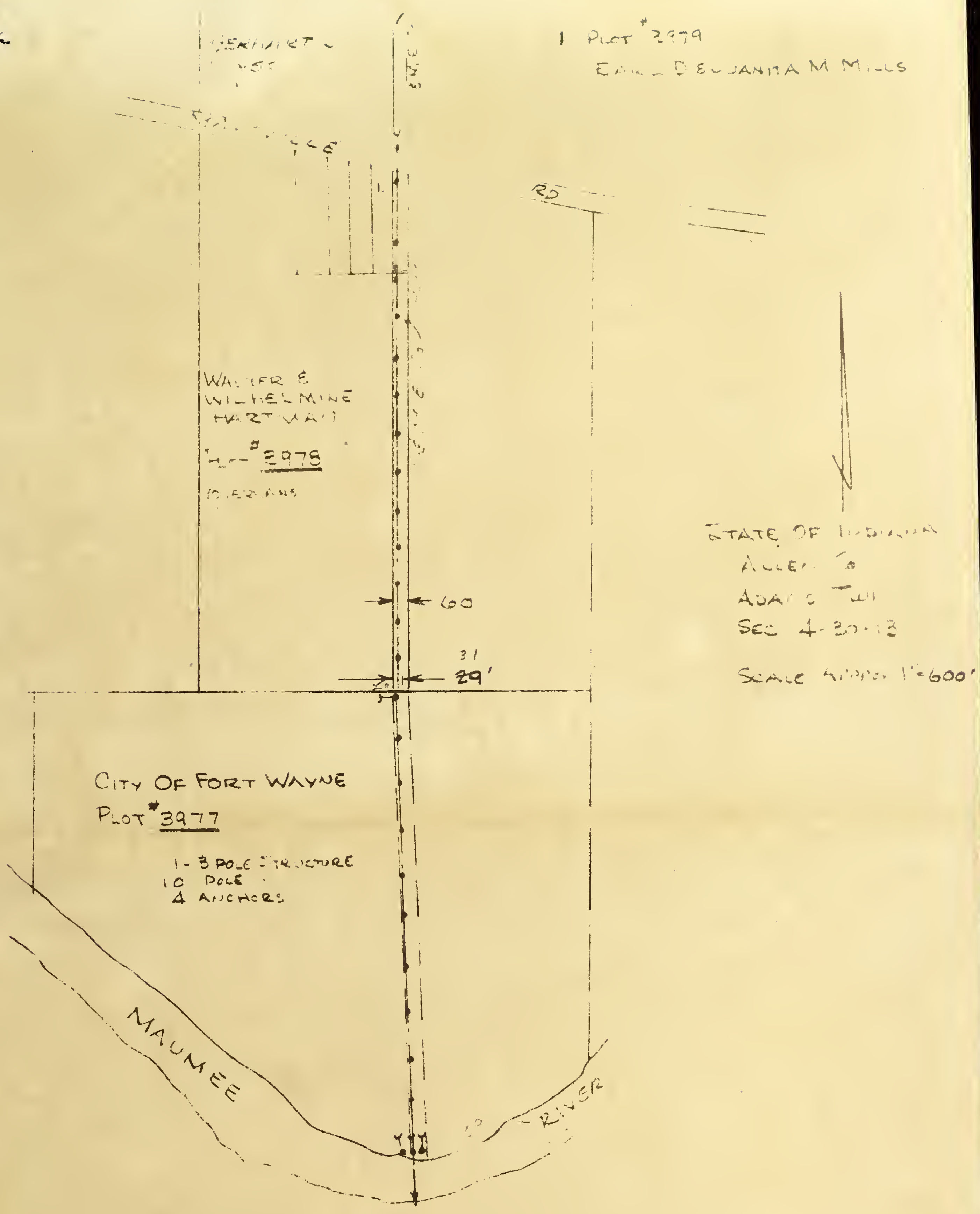
STATE OF INDIANA
County of Allen } ss:

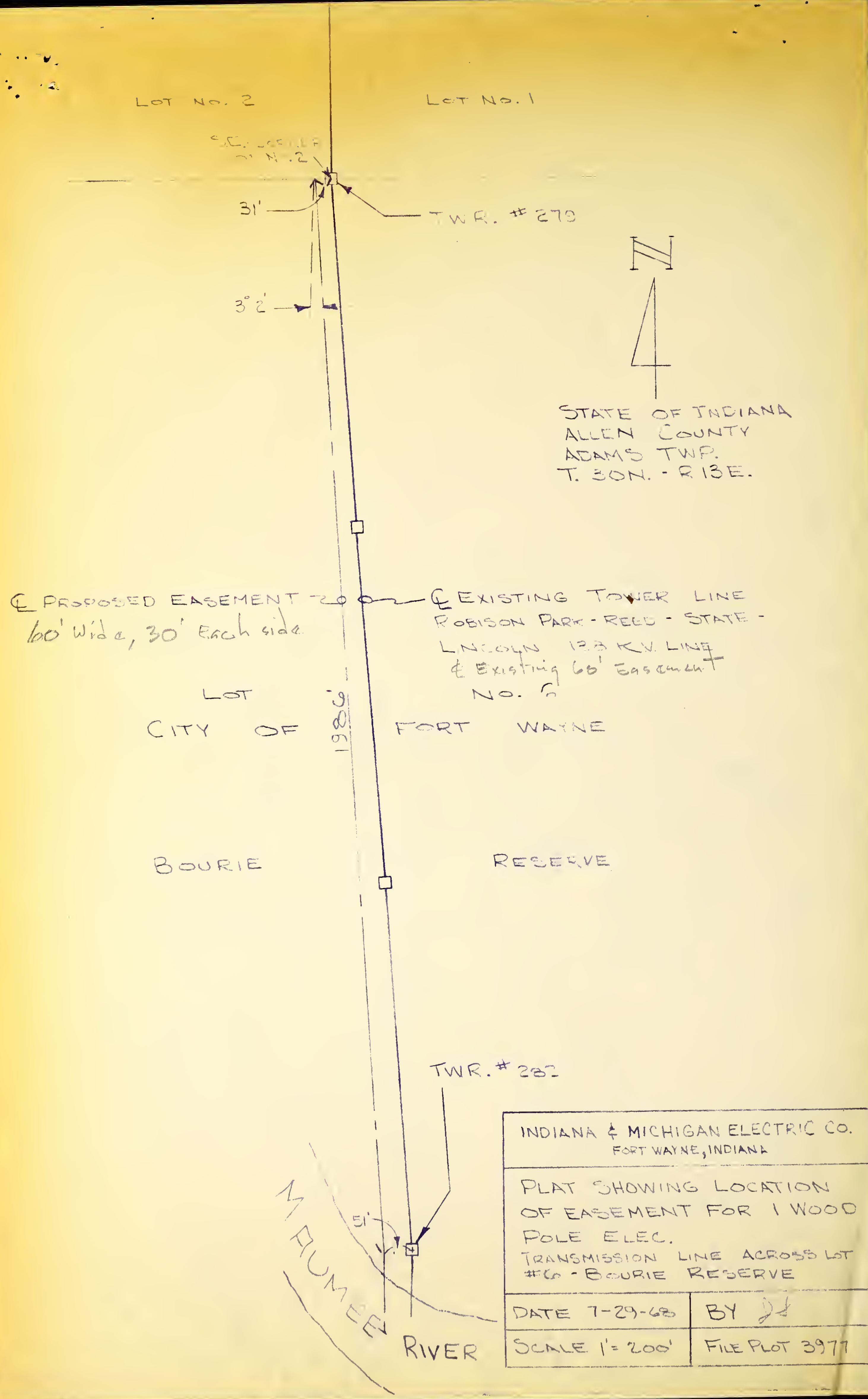
Be it remembered that on the 22 day of Jan., 1969 before the undersigned, a Notary Public, in and for the County and State aforesaid, personally appeared Fred S. Ehrman, Robert W. Dahman ~~President of the~~ and George F. Gable ~~XXXXXXX~~ Company, and acknowledged the execution of the foregoing instrument on behalf of said Company, as the voluntary act and deed of said Company for the uses and purposes therein set forth, and said officer, having been duly sworn, swears that the statements contained therein relating to Indiana gross income tax are true.

IN WITNESS WHEREOF, I have hereunto set my hand and seal the day and year first above written.

My Commission Expires
Feb. 5, 1973

Irene M. Cline
Notary Public
Irene M. Cline


1 Plot #3979
Earl D & Juanita M Mills
Rd
Walter E
Wilhelmine
Hartman
Plot #3978
60
31
29'
City Of Fort Wayne
Plot #3977
1 - 3 Pole Structure
10 Pole
4 Anchors
Maumee
River
State Of Indiana
Allen Co
Adams Twp
Sec 4-30-13
Scale Approx 1"=600'


LOT NO. 2
LOT NO. 1
S.E. CORNER OF NO. 2
31'
TWR. # 279
3° 2'
N
STATE OF INDIANA
ALLEN COUNTY
ADAMS TWP.
T. 30N. - R 13E.
℄ PROPOSED EASEMENT
60' Wide, 30' Each side
℄ EXISTING TOWER LINE
ROBISON PARK - REED - STATE -
LINCOLN 138 K.V. LINE
℄ Existing 60' Easement
LOT NO. 6
CITY OF FORT WAYNE
1980'
BOURIE RESERVE
TWR. # 282
51'
MAUMEE RIVER

INDIANA & MICHIGAN ELECTRIC CO.
FORT WAYNE, INDIANA

PLAT SHOWING LOCATION OF EASEMENT FOR 1 WOOD POLE ELEC. TRANSMISSION LINE ACROSS LOT #6 - BOURIE RESERVE

DATE 7-29-68	BY
SCALE 1" = 200'	FILE PLOT 3977

1961
EASEMENT FOR ELECTRICAL LINES
Form No. 2-B (2) Corp.

Name Board of Public Works
City of Fort Wayne
Address Fort Wayne, Indiana

Eas. No. .... Map No. .... Plot #4089
53-11814
W. O. 736-9720-00-0396

Book 722 Page 194-195

4687

This Indenture, made this 6th day of February, 1969 by and between the City of Fort Wayne, a municipal corporation ~~corporation~~ organized and existing under the laws of the State of Indiana, with its principal place of business at Fort Wayne, Ind., party of the first part and INDIANA & MICHIGAN ELECTRIC COMPANY together with GENERAL TELEPHONE COMPANY OF INDIANA, INC., corporations organized and existing under the laws of the State of Indiana with their principal places of business at Fort Wayne, Indiana, parties of the second part.

Witnesseth: That for One Dollar ($1.00) in hand paid to the party of the first part by the parties of the second part, the receipt of which is hereby acknowledged, said party of the first part hereby grants, bargains, sells, conveys, and warrants to the parties of the second part, their successors and assigns forever, a right of way and easement with the right, privilege and authority to said parties of the second part, their successors, assigns, lessees, and tenants to construct, erect, operate and maintain line of poles and wires for the purpose of transmitting, distributing and delivering electric or other power, including telegraph and telephone wires in, on, along, over, through or across and also along any highway as now or hereafter laid out, abutting the following described lands situated in Cedar Creek Township, in the County of Allen in the State of Indiana, and part of Section No. 13 Township No. 32 North and Range No. 13 East to wit:

Cedar Creek Township Allen County

The east 30 feet of the north half of the northeast quarter of Section 13, Township 32 North, Range 13 East

1969 MAR 7 PM 1 38
ALLEN COUNTY RECORDER
Dorothy E. Kohl

DULY ENTERED FOR TAXATION
MAR - 7 1969
Walter H. Summers
AUDITOR OF ALLEN COUNTY

This instrument was prepared by William L. Blackburn, employee of Indiana & Michigan Electric Company on its behalf.

This instrument was prepared by William L. Blackburn, employee of Indiana & Michigan Electric Company on its behalf.

TOGETHER with the right to said parties of the second part, their successors and assigns to place, erect, maintain, inspect, add to the number of, and relocate at will, poles, anchors, cross-arms or fixtures, and string wires and cables, adding thereto from time to time, across, through or over the above described premises, to cut or otherwise control and at its option, remove from said premises of the party of the first part adjoining the same on either side, any trees, overhanging branches or other obstructions which may endanger the safety or interfere with the use of said poles or fixtures or wires attached thereto, or any structure on said premises, and the right of ingress and egress to and over said above described premises and any of the adjoining lands of the party of the first part, at any and all times, for the purpose of patrolling the line, of repairing, renewing or adding to the number of said poles, structures, fixtures and wires and for doing anything necessary or useful or convenient for the enjoyment of the easement herein granted, also the privilege of removing at any time any or all of said improvements erected upon, over, or on said land together with the rights, privileges, easements and appurtenances in or to said lands which may be required for the full enjoyment of the rights herein granted. Parties of the second part will immediately repair or replace all fences, gates, drains and ditches injured or destroyed by it on said premises or pay first party all damages done to the fences, drains, ditches, crops and stock on the premises herein described, caused by the construction, operation and maintenance of said lines. All claims for damages caused in the operation and maintenance of said lines shall be made at the office of the Indiana & Michigan Electric Company at 2101 Spy Run Avenue, Fort Wayne, Indiana, within thirty days after such damages accrue. If the respective parties cannot agree on the amount of damages the same shall be arbitrated. This indenture contains all agreements, expressed or implied between the parties hereto.

Party of the first part through its duly authorized officers certifies under oath that no Indiana gross income tax is due or payable at this time in respect to the transfer made by this indenture.

To Have and to Hold the same unto said parties of the second part, their successors and assigns.

In Witness Whereof, the party of the first part has caused its corporate name and seal to be hereto affixed the day and year first above written. CITY OF FORT WAYNE

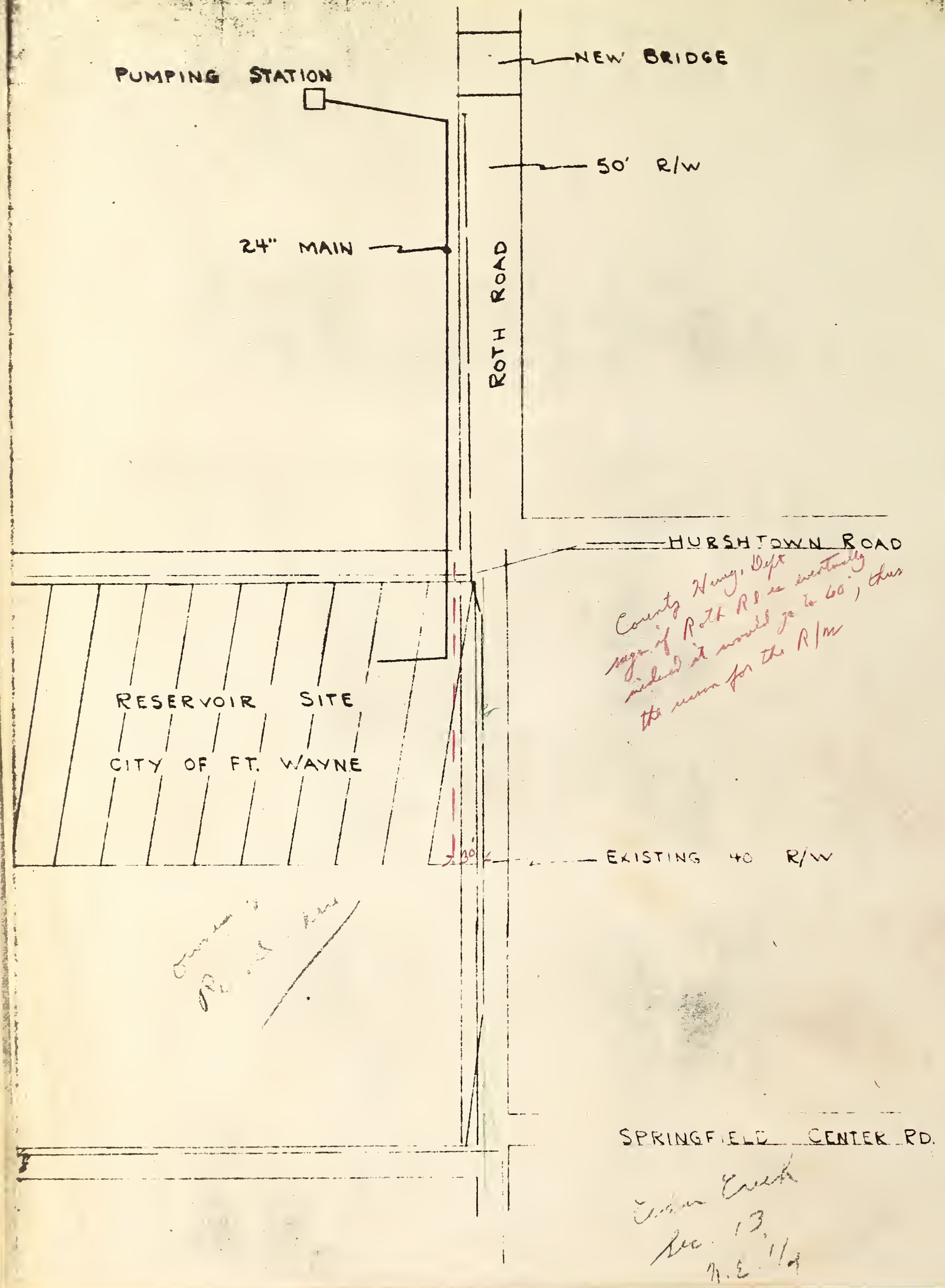
Instrument 87

Signed and Acknowledged in the presence of:

Robert W. Dahman
Robert W. Dahman
George L. Gable

Board of Public Works
By Fred S. Ehrman
Fred S. Ehrman President
ATTEST: Kenneth McGraw
Kenneth McGraw Secretary

35


NEW BRIDGE
PUMPING STATION
50' R/W
24" MAIN
ROTH ROAD
HURSHTOWN ROAD
RESERVOIR SITE
CITY OF FT. WAYNE
30'
EXISTING 40 R/W
SPRINGFIELD CENTER RD.

County Hwy. Dept says if Roth Rd is eventually widened it would go to 60', thus the reason for the R/W

[illegible]

Cedar Creek
Sec. 13,
N.E. 1/4

53-117-

Recorded 3/19/69
Book 722 Pages 497-5

JRN/ggw
1 + 2cc
3-3-69

H.1

RELEASE OF EASEMENT

This Release of Easement executed this 17 day of March, 1969, by the City of Fort Wayne, Indiana, by its Board of Public Works,

WITNESSETH THAT:

WHEREAS, the Lincoln National Bank and Trust Company of Fort Wayne, as Trustee, dedicated a Public Utility Easement on the plat of WOODHURST ADDITION, Section "E", to the City of Fort Wayne, which plat was recorded the 21st day of June, 1966, in the Office of the Recorder of Allen County, Indiana, in Plat Book 29, Pages 110-111; and,

WHEREAS, said Lincoln National Bank and Trust Company of Fort Wayne, as Trustee, on the 26th day of September, 1968, filed a petition to vacate said utility easement; and,

WHEREAS, a public hearing was held on said petition on the 28th day of October, 1968, at 7:30 o'clock P. M., by the Fort Wayne City Plan Commission, notice of said hearing having previously been given by due and proper publication thereof, and whereas at such hearing there being no objections of any kind or character which should prevent the vacation of said utility easement the said Fort Wayne City Plan Commission unanimously voted in favor of vacating said easement; and,

WHEREAS, it has been determined that the particular hereinafter described easement is of no further value and serves no utility.

NOW THEREFORE, in consideration of the payment of One Dollar ($1.00) to the City of Fort Wayne, Indiana, the receipt of which is hereby acknowledged, the City of Fort Wayne, by its Board of Public Works hereby releases and abandons to the Lincoln National Bank and Trust Company of Fort Wayne, as Trustee, the utility easement described as follows, to wit:

> Parts of Block "A", Block "B", and lot number 225, in Woodhurst Addition, Section "E", to the City of Fort Wayne, Indiana, according to the plat thereof recorded in Plat Book 29, pages 110-111 inclusive, in the Recorder's Office of Allen County, Indiana; commencing at a point on the northwest side, being also the front line, of said lot 225, seven (7) feet

3/13/69
5 ~~3-7~~ 5-4

DEVONSHIRE DRIVE HIGH LEVEL RELIEF PUMP

RESOLUTION NO. 208

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the construction of a High Level Relief Pump is not only intended and adapted for use by property owners whose properties abut said Pump, but is intended for the general benefit of the City, be and the same is hereby ordered.

A proposed Pump Station located on the West side of Devonshire Drive at the Southeast corner of lot numbered 549 in Anthony Wayne Village, Section VI.

Said Pump Station with all appurtenances to be constructed in accordance with the plans, profiles, special details, and Specifications now on file in the Office of the Department of Public Works of said City.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the plans, profiles, special details and Specifications now on file in the Office of the Board of Public Works of said City.

It is hereby found by said Board of Public Works that the cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies from the Sewer Relief Fund.

ADOPTED THIS 13 DAY OF March, 1969

Fred A. Reuman
Robert W. Dahman

Board of Public Works

Attest:

Clerk

southwesterly of the north corner of said lot 225; then southeasterly and parallel to the boundry line between said lot 225 and Block "A", a distance of 204.7 feet to a point; thence left by an angle of 90 degrees a distance of fourteen (14) feet; then left by an angle of 90 degrees a distance of 204.7 feet; then left along the southerly right of way of Old Farm Circle and South Wayne Avenue to the point of beginning,

with the intention of terminating said easement.

IN WITNESS WHEREOF, the City of Fort Wayne, Indiana has caused this instrument to be executed by its Board of Public Works on this 17 day of March, 1969.

CITY OF FORT WAYNE
BY ITS BOARD OF PUBLIC WORKS

Fred S. Ehrman, Chairman

Robert W. Dahman

Robert W. Dahman, Member

George F. Gable, Member

ATTEST:

Kenneth McGraw

Kenneth McGraw
Secretary of Board of Public Works

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me the undersigned, a Notary Public in and for said County and State, this 17 day of March, 1969, personally appeared Fred S. Ehrman, as Chairman, Robert W. Dahman and George F. Gable as Members, and Kenneth McGraw as Secretary to me personally known to be the Board of Public Works of the City of Fort Wayne, Indiana and Secretary thereto and acknowledged that they signed and sealed the above instrument as their voluntary act and deed of the said City of Fort Wayne.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal.

Edna L. Smith
NOTARY PUBLIC

MY COMMISSION EXPIRES:
October 13, 1972

This instrument prepared by Jack R. Notestine, Attorney, 914 Anthony Wayne Bank Building, Fort Wayne, Indiana 46802.

SUPPLEMENTAL AGREEMENT REGARDING ACREAGE PAYMENTS FOR LAKE FOREST EXTENDED

WHEREAS, NIEMEYER CORP. is obliged to pay an acreage assessment of Five Hundred Dollars ($500.00) per acre for City sewage service to the Lake Forest Extended Tract of Niemeyer Corp., Five Thousand Dollars ($5,000.00) of which was paid in advance, and the balance of which, in the approximate amount of Five Thousand Dollars ($5,000.00), is unpaid, and

WHEREAS, the development and platting of the sections has been delayed due to unforeseen economic conditions during the year 1970, and all of the acreage has not yet been connected,

NOW THEREFORE, it is agreed that the balance of the acreage assessment for said Tract shall be paid as follows:

(a) Two Hundred Fifty Dollars ($250.00) shall be paid at the time of each tap in for each lot hereafter, and

(b) Any remaining unpaid balance shall be paid in full on September 1, 1971.

SIGNED this 25 day of February, 1971.

CITY OF FORT WAYNE, INDIANA
BOARD OF PUBLIC WORKS

BY: __________

BY: Robert W. Dahman

BY: __________

NIEMEYER CORP.

BY: Kenneth Niemeyer
Kenneth Niemeyer, its President

This Instrument prepared by John H. Krueckeberg, Member of Allen County Indiana Bar Association.

53-103-5
3/12/69

FALSTAFF BREWERY ON-SITE SANITARY & STORM SEWERS

RESOLUTION NO. 204

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the construction of a storm and sanitary sewer is not only intended and adapted for use by property owners whose properties abut along the line of said sewers, but is intended for the general benefit of the City, be and the same is hereby ordered.

SANITARY SEWER:

Beginning at a proposed lift station located on the South side of Washington Boulevard and at the first alley East of Wabash Avenue; thence running West along Washington Boulevard a distance of 165 ± feet to a proposed manhole; thence South in and along Wabash Avenue a distance of 610 ± feet to a proposed manhole at the intersection of Humphrey Street; thence West in and along Humphrey Street a distance of 180 ± feet, terminating at a proposed manhole.

Also, beginning at the proposed lift station located on the South side of Washington Boulevard and at the first alley East of Wabash Avenue; thence South along the West side of the alley a distance of 194 ± feet, terminating at a proposed manhole.

STORM SEWERS:

Beginning at a proposed manhole located on an existing storm sewer in Washington Boulevard at the intersection of Wabash Avenue; thence South in and along Wabash Avenue a distance of 187 ± feet to a proposed manhole; thence West a distance of 40 ± feet, terminating at a proposed manhole.

Also, beginning at a proposed manhole located on the West side of Grant Avenue and the first alley South of Washington Boulevard; thence South 25 ± feet to a proposed catch basin; thence East 34 ± feet, terminating at an existing wet well.

Said sewers shall be 8, 12, 15 and 21 inches in diameter, with all appurtenances to be constructed in accordance with the plans, profiles, special details, and Specifications now on file in the Office of the Department of Public Works of said City, and shall be used separately for sanitary purposes only and storm purposes only.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the plans, profiles, special details and Specifications now on file in the Office of the Board of Public Works of said City.

It is hereby found by said Board of Public Works that the cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies from the Fort Wayne Sewer Utility and Federal Aid.

ADOPTED THIS 12 DAY OF March, 1969

Fred R. Emmanuel
Robert W. Dehman

Board of Public Works

Attest:

Clerk

Bd Wks Bd
Niemeyer

Book 333 Page 528-534

53-106-7
3/13/69

H. I.
Ratified 4/8/69
L-225-69

SEWER EXTENSION AGREEMENT FOR LAKE FOREST EXTENDED

6906

1969 APR 11 PM 12 34
ALLEN COUNTY RECORDER

This agreement, executed this 28th day of February, 1969, between NIEMEYER CORP., hereinafter referred to as "Niemeyer", and the "CITY OF FORT WAYNE, INDIANA," an Indiana municipal corporation, hereinafter referred to as the "City", WITNESSETH that:

WHEREAS, Niemeyer desires to improve and develop a tract of land approximately twenty (20) acres in size, outlined in red on the map attached hereto and marked Exhibit A, which is herein called the "Tract", and desires to obtain sewer services from the City by connecting said Tract to an extension of the present city sewers which exist in Lake Forest Addition, and

WHEREAS, the City desires to furnish said sewer services to the Tract and also desires to extend services to and ultimately through said Tract in the form of a trunk line, 30 inches in diameter, and

WHEREAS, Niemeyer requires and desires sewer services immediately but does not desire or require any greater size lines than a 12 inch line for the uses of said Tract, and

WHEREAS, it is economically more desirable for the City and Niemeyer to have the 30 inch line installed along a route which conforms to the ultimate plans for said trunk line and to begin the construction of said trunk line immediately and recover a portion of the ultimate cost of said trunk line extension from the developer who is willing

8

to pay, toward the cost of the trunk line, an amount reasonably representing the cost that otherwise would be required to be paid for a 12 inch connecting line.

NOW, THEREFORE, Niemeyer and the City, in consideration of the premises, and of the covenants and promises herein contained, do hereby agree as follows:

1. The Tract to be served is situated in Allen County, Indiana, and described as follows, to-wit:

> The North 11 Chains and 29 Links of the East Half of Out Lot 4 in J. Browning's Subdivision of Kercheval Reserve,
>
> Also, that portion of the following two described Tracts which lie West of the Walke Branch Ditch:
>
>> That portion of Out Lot 5 of J. Browning's Subdivision of Kercheval Reserve lying North of the South 8 Chains and 80 Links thereof, and
>>
>> The South 3.98 Chains of Out Lot 2 of J. Browning's Subdivision of Kercheval Reserve,
>
> The same being also in Section 34, Township 31 North, Range 13 East.

2. Niemeyer agrees to pay the City an acreage charge computed at the rate of $500.00 per acre, for each acre in the Tract, as finally determined by survey, which amount shall be payable as follows: $5,000.00 shall be payable herewith, and the receipt thereof is hereby acknowledged; the balance of said amount shall be payable one (1) year from the date of this contract.

3. Niemeyer further agrees to pay to the City the reasonable cost of an extension of the present existing sewer line of 12 inch diameter capacity engineered to

serve the purposes solely of the Tract based upon the following route: Running from the existing manhole located at the northwest corner of Lot 15 in Valley Park Forest Section A; thence east along the north line of Lot 15 of said addition to the west line of Lake Forest Addition; thence continuing eastwardly through Lake Forest Addition along the north line of Lot 79, across Forest Valley Drive, continuing eastwardly along the north lines of Lots 113, 112, and 111 of Lake Forest Addition to said Tract. The reasonable cost of such an extension shall be determined by the amount of lowest bid to be obtained for the construction of such an extension based upon competitive bidding to be solicited by the City. The City agrees to do the necessary engineering for such bidding and accomplish the same immediately hereafter and to actively solicit competitive sealed bids for such extension immediately thereafter. As soon as the amount of the lowest bid is determined, the same amount shall be paid by Niemeyer to the City. The said bids may be obtained as alternate bids in connection with bidding solicited for the extension of said 30 inch line which is to be separately engineered for long range purposes contemplated for said line. For the purposes of determining the amount to be paid by Niemeyer, the lowest alternate bid will be used, which need not necessarily be the bid of the successful bidder for the 30 inch line.

4. The City agrees that it will, upon the obtaining of the bids for the 30 inch line, immediately award a contract and to cause construction to proceed with the 30 inch line.

It is understood that the route of the 30 inch line will be different than the route of the 12 inch line as engineered, and will, instead, run eastwardly from the intersection of Monarch Drive and Benham Drive to the southeast corner of Lot 18, thence northerly along an existing easement which runs along the east side of Lots 18, 17, 16, and 15 to the northeast corner of Lot 15 of Valley Park Forest Section "A", thence eastwardly, as described for the route of the 12 inch line from that point to the Tract.

5. Niemeyer agrees to furnish the City with the necessary easements across the Tract to accommodate the installation and service of the 30 inch trunk line.

The City agrees to make no further charges to or on account of the Tract or the lots comprising the Tract for any connections except a $10.00 permit fee.

6. The City agrees to thus serve all of the lots in the Tract, provided, however, that Niemeyer shall make all lateral extensions from the 30 inch line, and the City has no further obligation except to permit tap-ins to the 30 inch line and furnish sewer services as herein otherwise provided.

7. Niemeyer agrees, for itself, its successors in title, and its assigns, to waive and release and does hereby waive and release any and all right which it may

now have or hereafter have to remonstrate against or otherwise object to or interfere with or oppose any pending or future annexation by the City of the Tract, and agrees to provide such a waiver in the plats of said addition.

8. In further consideration and to induce the City to execute and ratify this contract, Niemeyer, for itself, its successors, and assigns, agrees by this contract to vest in the City the permanent right at its discretion to annex to the City of Fort Wayne at any future time by duly authorized ordinance the said Tract.

9. Niemeyer further agrees that any deeds, contracts, or other instruments of conveyance made by it, its successors or assigns, transferring or conveying any interest or title in and to the Tract shall contain the waiver and release provisions contained in this Article, which provisions shall run with the land and the acceptance of the delivery of any such instrument from Niemeyer, its successors and assigns, by any grantee, vendee, or purchaser, shall be made subject to the terms of this agreement and provision, and shall constitute an acceptance of the foregoing provisions by said grantee, vendee, or purchaser, and their successors in title. Niemeyer further agrees to record a plat of said Tract containing the provisions of this Article concerning annexation and remonstration, upon approval by the Council of the City.

10. Any owner or owners of land of this Tract shall be deemed to thereby waive his, her, or their rights to remonstrate against and otherwise object to or interfere

with and oppose any pending or future annexation of the City of any such land and Tract.

11. It is understood and agreed that this contract is in all respects subject to the approval of the Common Council of the City, by duly adopted ordinance, and if such ordinance is not adopted within a period of ninety (90) days after the execution hereof, this contract shall be null and void and of no further force and effect, and all moneys paid by Niemeyer shall be refunded.

12. Niemeyer agrees to cooperate with the City in allowing and providing oversizing of lines through the Tract at the request of the City, provided that the City will pay for the oversizing costs.

IN WITNESS WHEREOF, the parties have subscribed to this agreement the day and year first above written.

CITY OF FORT WAYNE, INDIANA
By Harold S. Zeis
(Harold S. Zeis) Mayor

BOARD OF PUBLIC WORKS
By
By Robert W. Dahman
By

MAR 13 1969

NIEMEYER CORP.
By Kenneth Niemeyer
(Kenneth Niemeyer) President

By Arlene Niemeyer
(Arlene Niemeyer) Secretary

APPROVED: As to form and legality

ASSOCIATE CITY ATTORNEY

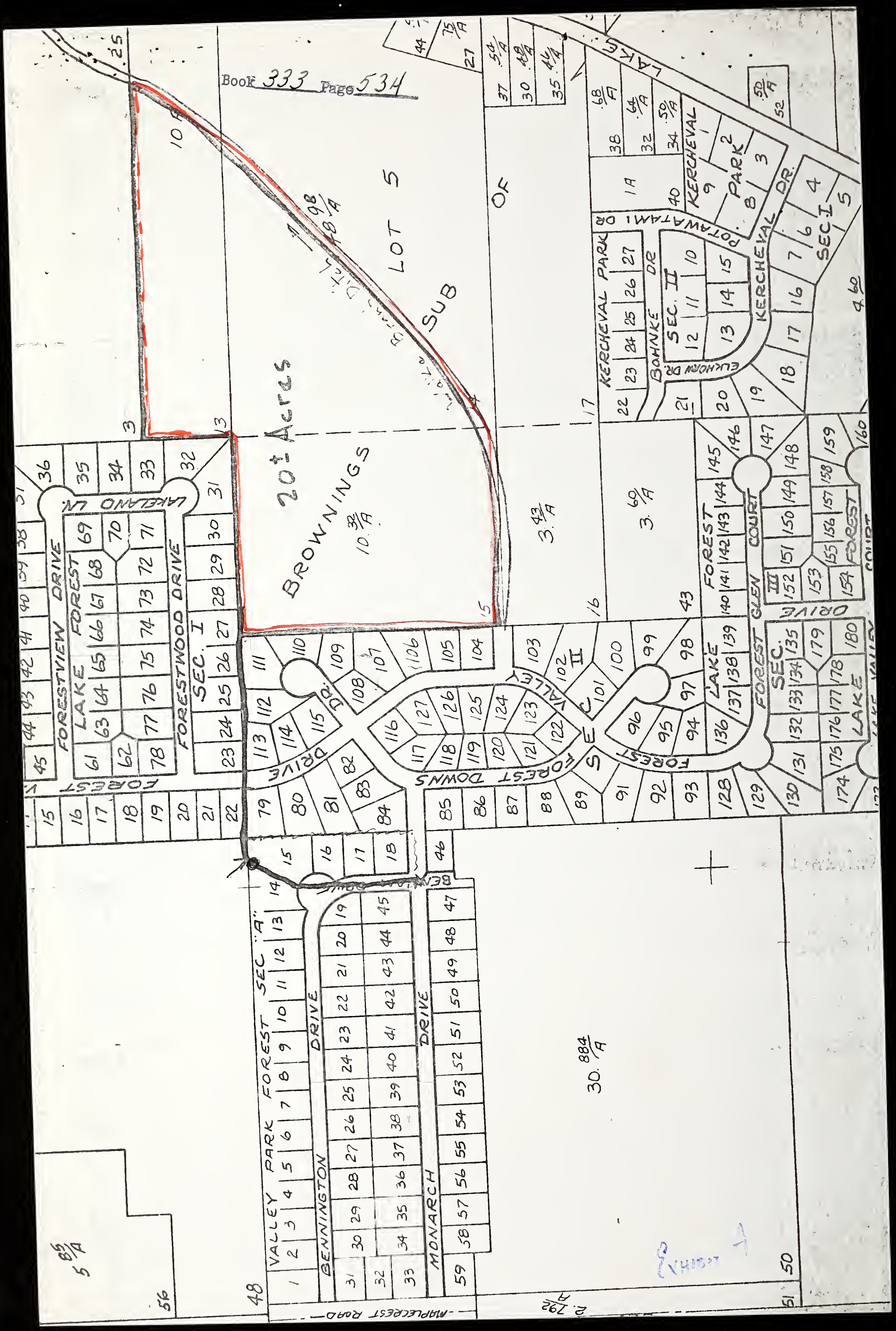
APPROVED by the Common Council of the City of Fort Wayne on April 8, 1969.

(Seal)

Clerk

This instrument prepared by John H. Krueckeberg, Member of Allen County Indiana Bar Association.

Book 333 Page 534



20± Acres
BROWNINGS
10.32/A
LOT 5
SUB
OF
10 A
1.98/A
3.43/A
3.60/A
30.884/A
2.792/A
5.85/A
LAKE FOREST
FORESTVIEW DRIVE
FORESTWOOD DRIVE
LAKELAND LN.
SEC. I
FOREST
DR.
DRIVE
VALLEY
SEC. II
FOREST DOWNS
FOREST LAKE
FOREST GLEN COURT
SEC. III
LAKE VALLEY
FOREST COURT
DRIVE
KERCHEVAL PARK
BOHNKE DR
SEC. II
ELKHORN DR.
POTAWATAMI DR
KERCHEVAL PARK
KERCHEVAL DR.
SEC. I
LAKE
VALLEY PARK FOREST SEC "A"
BENNINGTON DRIVE
MONARCH DRIVE
MAPLECREST ROAD
48
56
50
51
16
17
43
4.60

Exhibit

Bd of Wks Bop

H.I.

Book 332 Page 312-315

53-71.
3/5/69

Ratified 2/25/69
S-201-69

AGREEMENT FOR SEWAGE DISPOSAL

4597

THIS AGREEMENT, entered into this 29 day of January, 1969, by and between Westmoor Park Community Association, Inc., hereinafter referred to as "Westmoor" and the City of Fort Wayne, hereinafter referred to as "City", WITNESSETH: That

WHEREAS, Westmoor owns a Sewage Treatment Plant and connecting sewers located in an area West of the City of Fort Wayne, and

WHEREAS, City has constructed the Westmoor Pumping Station and Interceptor, Resolutions 184 and 182, respectively, which are of adequate capacity to service the Westmoor area, and

WHEREAS, Westmoor is desirous of abandoning their Sewage Treatment Plant and connecting their sewer system into the City's Westmoor Pumping Station, and

WHEREAS, The City has, on November 26, 1968, signed an Agreement with Diversified Utilities, Inc. which Agreement permits City to provide sewage disposal service to Westmoor; and further, that the Agreement provides that Diversified has released to the City, certain areas adjoining Westmoor which will be serviced directly by City.

1969 MAR 6 PM 12 37
ALLEN COUNTY RECORDER

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the parties of this Agreement hereby agree as follows:

1. Service Area

The area to be serviced shall be lots numbered 1 through 176, inclusive, in Westmoor Extended Addition, Terrace Estates; and lots numbered 10 through 15 inclusive, in Christle's Addition.

2. Term of Contract

This agreement shall last for an indeterminate period; provided, however, that it may be terminated by either party upon thirty (30) days notice in writing, given by the party desiring to terminate to the other party.

3. Service

The City agrees to accept for treatment in its Sewage System, sewage collected by Westmoor within the service area and discharged into the City's Westmoor Pumping Station.

Westmoor agrees to collect sewage within the service area at its own cost, and to deliver said sewage to City's Westmoor Pumping Station.

City agrees to furnish and maintain a volumetric measuring device for the purpose of measuring all sewage delivered to City. Said metering device shall be subject to inspection from time to time by representatives of both the City and Westmoor.

5

Haushtown Water Project

53-85-16

2/19/69

THIS FORM HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY LAWYERS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY A LAWYER.

20,000

Book 720 Page 41

WARRANTY DEED

1758

This indenture witnesseth that AMOS J. GRABER and SUSANNA GRABER, husband and wife and each over the age of twenty-one (21) years,

of Allen *County in the State of* Indiana,

Conveys and warrants to CITY OF FORT WAYNE, an Indiana Municipal Corporation,

of Allen *County in the State of* Indiana,
for and in consideration of One Dollar ($1.00) and other valuable consideration, *the receipt whereof is hereby acknowledged, the following Real Estate in* Allen *County in the State of Indiana, to wit:*

The South one-half (1/2) of the East one-half (1/2) of the Northwest one-quarter (1/4) of Section 13, Township 32 North, Range 13 East.

SUBJECT to all restrictions, covenants, limitations and easements of record and to all visible easements.

SUBJECT to all taxes and assessments.

DULY ENTERED FOR TAXATION

JAN 27 1969

Walter H. Summers
AUDITOR OF ALLEN COUNTY

IN WITNESS WHEREOF, the said Amos J. Graber and Susanna Graber, husband and wife and each over the age of twenty-one (21) years have hereunto set their hands and seals.

State of Indiana, Allen **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 24th *day of* January, 19 69, *personally appeared:*

Amos J. Graber and Susanna Graber, husband and wife and each over the age of twenty-one (21) years,

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires Feb. 13, 19 69

Sam Fogel
SAM Fogel *Notary Public*

Dated this 24th **Day of** January, **19** 69

Amos J. Graber *Seal*
Amos J. Graber

Seal

Susanna Graber *Seal*
Susanna Graber

Seal

Seal

Seal

69 JAN 27 PM 2 05
COUNTY RECORDER

Instrument B 9435

his instrument was prepared by Sam Fogel
Member of Allen County *Indiana Bar Association*

MAIL TO: Board of Works Box

COPYRIGHT ALLEN COUNTY INDIANA BAR ASSOCIATION,
Craft-Line Printing, Inc., Fort Wayne, In

4. Rates, Services and Charges

For the sewage treatment service hereinabove described, Westmoor agrees to pay to City on the basis of total cubic feet of sewage flow per calendar month, as measured by said volumetric measuring device, in accordance with the following schedule:

Monthly Volume	Rate per 100 cu. ft.
First 300,000 cu. ft.	$.21 per 100 cu. ft.
From 300,000 to 400,000 cu. ft.	.20 per 100 cu. ft.
From 400,000 to 500,000 cu. ft.	.19 per 100 cu. ft.
From 500,000 to 600,000 cu. ft.	.18 per 100 cu. ft.
From 600,000 to 700,000 cu. ft.	.17 per 100 cu. ft.
From 700,000 to 800,000 cu. ft.	.16 per 100 cu. ft.
From 800,000 to 900,000 cu. ft.	.15 per 100 cu. ft.
From 900,000 to 1,000,000 cu. ft.	.14 per 100 cu. ft.
From 1,000,000 to 1,100,000 cu. ft.	.13 per 100 cu. ft.
From 1,100,000 to 1,200,000 cu. ft.	.12 per 100 cu. ft.
From 1,200,000 to 1,300,000 cu. ft.	.11 per 100 cu. ft.
From 1,300,000 and over	.10 per 100 cu. ft.

The above rates may, however, be subject to revision from time to time during the term of this contract, at such time as all the rates and charges for the sewer service of City are reviewed and approved at a public hearing of the common council of the City of Fort Wayne.

5. Obligation of Westmoor

It is agreed and understood that the maintenance and operation of the Westmoor Sewer System shall be the sole responsibility of Westmoor. Any unpaid rates and/or charges for the service which City will be giving to Westmoor under the provisions of this contract, shall constitute a lien against the assets of Westmoor.

Inasmuch as the City will be rendering service to areas surrounding the service area, it is agreed that connections may be made to the Westmoor system, providing: (a) The Westmoor system has adequate capacity to carry the additional load, and (b) that City will be responsible to install and maintain a volumetric metering device at the point of connection, which shall be read monthly and the readings deducted from the metering device in the Westmoor Pumping Station.

6. Obligation of City

The City agrees to provide wholesale sewage treatment service to Westmoor, and to maintain and operate City's Westmoor Pumping Station in a manner which will produce continuous service.

7. Waiver of Right to Remonstrate Against Annexation

Pursuant to rules and regulations of the Sewage Treatment Utility of the City of Fort Wayne, the Resolutions and Ordinances of said City, and pursuant to the provisions of Chapter 128 of the Acts of 1967 of the State of Indiana (Burns' Indiana Statutes Annotated 48-3963), Westmoor for itself and its successors in title and assigns, waives and releases any and all rights which it may now or hereafter have to remonstrate against or otherwise object to, interfere with, or oppose any pending or future annexation by the City of Fort Wayne.

8. Conditions of Approval.

It is understood and agreed that this agreement is subject to the approval of the Common Council of the City of Fort Wayne.

This Agreement shall be binding upon and the benefits hereof, shall inure to the parties hereto, and their respective successors and assigns.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

WESTMOOR PARK COMMUNITY ASSOCIATION, INC.

By L. Wayne Ridgley
L. Wayne Ridgley, President

By Duane C. Embury
Duane C. Embury, Secretary

CITY OF FORT WAYNE, INDIANA

By Harold S. Zeis
Harold S. Zeis, Its Mayor

BOARD OF PUBLIC WORKS

By
Fred S. Ehrman, Chairman

By Robert W. Dahman
Robert W. Dahman

By
George F. Gable

FEB 5 - 1969

ATTEST:

By Kenneth McGraw
Kenneth McGraw, Clerk

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared L. Wayne Ridgley and Duane C. Embury, President and Secretary respectively of Westmoor Park Community Association, Inc., and known by me to be the officers of Westmoor Park Community Association, Inc. signed the foregoing instrument as such officers; that the same is their free and voluntary act and deed as such officers.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 29th day of January, 1969.

Freda Catherine Shelley
Notary Public

My commission expires:
May 26, 1969

Before me, a Notary Public in and for said County and State this 5 day of ~~January~~ Feb, 1969, personally appeared the within named HAROLD S. ZEIS, Mayor and Chief Executive officer of the City of Fort Wayne, Indiana; the within named FRED S. EHRMAN, ROBERT W. DAHMAN and GEORGE F. GABLE, members of the BOARD OF PUBLIC WORKS, City of Fort Wayne, Indiana; and KENNETH McGRAW, Clerk of the Board of Public Works of the City of Fort Wayne, Indiana, to me personally known, who, being by me duly sworn, said that they are respectively the Mayor and Chief Executive Officer of the City of Fort Wayne, the Members and the Clerk of the Board of Public Works of the City of Fort Wayne, Indiana, and that they signed said instrument on behalf of the City of Fort Wayne, Indiana, and its Sewage Departments of the City of Fort Wayne, Indiana, with full authority so to do, and acknowledged said instrument to be the voluntary act and deed of said Department and said City for the uses and purposes therein set forth.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal.

Irene M. Cline
Notary Public

My commission expires:

Feb. 5, 1973

Approved as to form and legality

Robert E. Meyers
Robert E. Meyers, Associate City Attorney

This instrument prepared by City Engineering Department

Sewer Engineer

Huntertown Water Project
53-8518

Mail Tax Duplicates to:

THIS FORM HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY LAWYERS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY A LAWYER.

Book 720 Page 372

$1,500.00

WARRANTY DEED

2315

This indenture witnesseth that VICTOR GRABER, SR., and IDA GRABER, husband and wife and VICTOR GRABER, JR., and ANNA GRABER, husband and wife, each being over twenty-one (21) years of age,

of Allen *County in the State of* Indiana,

Convey~~s~~ and warrant~~s~~ to CITY OF FORT WAYNE, an Indiana Municipal Corporation,

of Allen *County in the State of* Indiana,
for and in consideration of One Dollar ($1.00) and other valuable consideration, *the receipt whereof is hereby acknowledged, the following Real Estate in* Allen *County in the State of Indiana, to wit:*

1969 FEB 4 PM 3 29
ALLEN COUNTY RECORDER

The South 1/2 of the North East 1/4 of Section 13, Township 32 North, Range 13 East, containing 80 acres, more or less. Subject to highway.

SUBJECT to all restrictions, covenants, limitations and easements of record and to all visible easements.

SUBJECT to all taxes and assessments.

DULY ENTERED FOR TAXATION
FEB - 4 1969
Walter H. Summers
AUDITOR OF ALLEN COUNTY

IN WITNESS WHEREOF, the said Victor Graber, Sr., and Ida Graber, husband and wife and Victor Graber, Jr., and Anna Graber, husband and wife and each over the age of twenty-one (21) years have hereunto set their hands and seals.

State of Indiana, Allen **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 4 *day of* Feb *19* 69, *personally appeared:* Victor Graber, Sr., and Ida Graber, husband and wife, and Victor Graber, Jr., and Anna Graber, husband and wife and each over the age of twenty-one (21) years,

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires February 13, *19* 69.

Sam Fogel
Sam Fogel *Notary Public*

Dated this 4 **Day of** Feb **19**69,

Victor Graber Sr *Seal*
Victor Graber, Sr.

Ida Graber *Seal*
Ida Graber

Seal
Victor Graber, Jr.

Victor Graber Jr. *Seal*
Anna Graber

Anna Graber *Seal*

Seal

Instrument B 9669

This instrument was prepared by Sam Fogel *Member of* Allen County, *Indiana Bar Association*

MAIL TO: Mr. McThaw
Board of [illegible] By

COPYRIGHT ALLEN COUNTY INDIANA BAR ASSOCIATION, 1957
Craft-Line Printing, Inc., Fort Wayne, Indiana

Hurshtown Water Project

5-3-55-9
3/19/69

THIS FORM HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY LAWYERS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY A LAWYER.

$20,000.00

WARRANTY DEED

1377

Book 719 Page 516

This indenture witnesseth that PETE SCHMUCKER, unmarried and over the age of twenty-one (21) years,

of Allen *County in the State of* Indiana

Conveys and warrants to CITY OF FORT WAYNE, an Indiana Municipal corporation

of Allen *County in the State of* Indiana

for and in consideration of other good and valuable consideration and Ten ($10.00) Dollars *the receipt whereof is hereby acknowledged, the following Real Estate in* Allen *County in the State of Indiana, to wit:*

20

The North half of the East half of the East half of the Northwest quarter of Section 13, Township 32 North, Range 13 East containing 20 acres more or less, in Allen County, Indiana

Subject to the second installment of taxes for 1968, payable in 1969, which grantee assumes.

Deed Recites: Oil leases recorded against this real estate are null and void by reason of non-payment of stipulated rental.

Grantor shall have reasonable time to remove buildings, fencing and timber.

1969 JAN 21 PM 2 58
LLEN COUNTY RECORDER

State of Indiana, Allen **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 21st *day of* January, *19* 69 *personally appeared:* Pete Schmucker, unmarried and over the age of twenty-one (21) years,

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires July 1, *19* 72

Barbara Bentz
Barbara Bentz, *Notary Public*

Dated this 21st **Day of** January, **19** 69

Pete Schmucker *Seal*
Pete Schmucker

Seal

DULY ENTERED FOR TAXATION *Seal*

JAN 21 1969 *Seal*

Walter H. Summers
AUDITOR OF ALLEN COUNTY *Seal*

Seal

Instrument B 9309

This instrument was prepared by DAVID HOGG
Member of Allen County, *Indiana Bar Association*

MAIL TO: Mr. McGraw
Bd. of Public works
City of Fort Wayne

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Craft-Line Printing, Inc., Fort Wayne, Indiana

2

90
8

Philip L Schnelker

53-97-8

Pumping Station design in
Bullerman Ditch Area

H.I

S-222-69

STANDARD
FORM OF AGREEMENT
BETWEEN OWNER AND ENGINEER
FOR
PROFESSIONAL SERVICES

Issued by

PROFESSIONAL ENGINEERS IN PRIVATE PRACTICE

A functional section of the

NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS

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2029 K Street, N.W., Washington, D. C. 20006

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THIS AGREEMENT made as of 4th day of March

in the year Nineteen Hundred and 69 by and between

The City of Fort Wayne, acting by and through it's Board of Public Works

(hereinafter called the OWNER) and

Philip L. Schnelker, Consulting Engineers,

(hereinafter called the ENGINEER)

WITNESSETH, that whereas the OWNER intends to Construct a certain sanitary sewage pumping station, (located in the area generally known as the Bullerman Ditch area) including; all mechanical, structural, electrical, and miscellaneous work required for a complete project. It is understood for the purpose of computing the engineering fees, that this project cost shall not exceed $150,000.

(hereinafter called the Project).

NOW, THEREFORE, the OWNER and the ENGINEER in consideration of the mutual covenants hereinafter set forth agree as follows:

SECTION 1—BASIC SERVICES OF THE ENGINEER

1.1. General.

1.1.1. The ENGINEER agrees to perform professional services in connection with the Project as hereinafter stated.

1.1.2. The ENGINEER will serve as the OWNER's professional engineering representative in those phases of the Project to which this Agreement applies, and will give consultation and advice to the OWNER during the performance of his services.

1.2. Preliminary Report Phase.

During the preliminary report phase the ENGINEER will:

1.2.1. Consult with the OWNER to determine the OWNER's requirements for the Project.

1.2.2. Advise the OWNER as to the necessity of his providing or obtaining services from others of the types described in paragraph 3.3, and act as the OWNER's representative in connection with any such services.

~~1.2.3.~~ Prepare a preliminary engineering study and report on the Project, in sufficient detail to indicate clearly the problems involved and the alternate solutions available to the OWNER, to include schematic layouts and sketches and a general cost estimate for the Project, and to set forth the ENGINEER's recommendations.(not applicable)

~~1.2.4.~~ Furnish five copies of the above study and report. (not applicable)

1.3. Preliminary Design Phase.

After written authorization to proceed with the preliminary design phase the ENGINEER will:

1.3.1. Advise the OWNER as to the necessity of his obtaining further services from others of the types described in paragraph 3.3 and act as the OWNER's representative in connection with any such services.

1.3.2. On the basis of the approved preliminary engineering study and report and the data obtained as a result of such further services, prepare preliminary design documents consisting of design criteria, drawings and outline specifications to develop and establish the scope of the Project.

1.3.3. Prepare a revised cost estimate for the Project based on the information given in the preliminary design documents.

1.3.4. Furnish five copies of the above preliminary design documents and cost estimate.

1.4. Final Design Phase.

After written authorization to proceed with the final design phase the ENGINEER will:

1.4.1. On the basis of the approved preliminary design documents prepare for incorporation in the Contract Documents, detailed drawings and plans to show the character and scope of the work to be performed by contractors on the Project (hereinafter called the "Drawings"), and instructions to bidders, general conditions, special conditions and technical provisions (hereinafter called the "Specifications").

1.4.2. Furnish to the OWNER engineering data for and assist in the preparation of the required documents so that the OWNER may secure approval of such governmental authorities as have jurisdiction over design criteria applicable to the Project.

1.4.3. Advise the OWNER of any adjustment of the cost estimate for the Project caused by changes in scope, design requirements or construction costs and furnish a revised cost estimate for the Project based on the completed Drawings and Specifications.

1.4.4. Prepare proposal forms and notice to bidders and assist in the preparation of the Contract Documents.

1.4.5. Furnish ten copies of the Drawings and Specifications in final form.

1.5. Bidding or Negotiating Phase.

After written authorization to proceed with the bidding or negotiating phase, the ENGINEER will:

1.5.1. Assist the OWNER in obtaining and evaluating bids or negotiating proposals and preparing construction contracts.

1.5.2. Consult with the OWNER concerning, and participate in all decisions as to, the acceptability of subcontractors and other persons and organizations proposed by the general contractor for those portions of the work as to which such acceptability is required by the bidding documents.

1.6. Construction Phase.

The construction phase will commence with the award of the construction contract and will terminate upon written approval of final payment by the ENGINEER. During the construction phase the ENGINEER will:

1.6.1. Advise and consult with the OWNER and act as his representative as provided in Articles 1 through 42, inclusive, of the Standard General Conditions of the Construction Contract, National Society of Professional Engineers document #1910-8, January, 1967 edition; the extent and limitations of the duties, responsibilities and authority of the ENGINEER as assigned in said Standard General Conditions shall not be modified without the ENGINEER's written consent; all of the OWNER's instructions to the Contractor shall be issued through the ENGINEER who shall have authority to act on behalf of the OWNER to the extent provided in said Standard General Conditions except as otherwise provided in writing.

1.6.2. Make periodic visits to the site to observe the progress and quality of the executed work and to determine in general if the work is proceeding in accordance with the Contract Documents; he will not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the work; he will not be responsible for the construction means, methods, techniques, sequences or procedures or the safety precautions incident thereto; his efforts will be directed toward providing assurance for the OWNER that the completed Project will conform to the requirements of the Contract Documents, but he will not be responsible for the Contractor's failure to perform the construction work in accordance with the Contract Documents; and during such visits and on the basis of his on-site observations as an experienced and qualified design professional, he will keep the OWNER informed of the progress of the work, will endeavor to guard the OWNER against defects and deficiencies in the work of the Contractor, and may disapprove or reject work as failing to conform to the Contract Documents.

1.6.3. Check and approve shop drawings, diagrams, illustrations, brochures, catalog data, schedules and samples, the results of tests and inspections and other data which the Contractor is required to submit, but only for conformance with the design concept of the Project and compliance with the information given in the Contract Documents; and assemble maintenance and operating instructions, schedules, guarantees, bonds and certificates of inspection as required by the Contract Documents.

1.6.4. Issue all instructions of the OWNER to the Contractor; prepare routine change orders as required; he may, as the OWNER's representative, require special inspection or testing of the work (whether or not fabricated, installed or completed); he will act as interpreter of the terms and conditions of the Contract Documents and judge of the performance thereunder by the OWNER and the Contractor and will make decisions on all claims of the OWNER and the Contractor relating to the execution and progress of the work and all other matters and questions re-

lated thereto; but the ENGINEER shall not be liable for the results of any such interpretations or decisions rendered by him in good faith.

1.6.5. Based on his on-site observations as an experienced and qualified design professional and on his review of the Contractor's applications for payment and supporting data, determine the amount owing to the Contractor and approve in writing payment to the Contractor in such amounts; such approvals of payment to constitute a representation to the OWNER, based on such observations and review, that the work has progressed to the point indicated and that, to the best of his knowledge, information and belief, the quality of the work is in accordance with the Contract Documents (subject to an evaluation of the work as a functioning Project upon Substantial Completion, to the results of any subsequent tests called for in the Contract Documents and to any qualifications stated in his approval), but by approving an application for payment the ENGINEER shall not be deemed to have represented that he has made any examination to determine how or for what purposes the Contractor has used the moneys paid on account of the Contract Price.

1.6.6. Conduct an inspection to determine if the Project is substantially complete and a final inspection to determine if the Project has been completed in accordance with the Contract Documents and the Contractor has fulfilled all of his obligations thereunder so that the ENGINEER may approve, in writing, final payment to the Contractor.

1.6.7. The ENGINEER shall not be responsible for the acts or omissions of the Contractor, any subcontractor or any of the Contractor's or subcontractor's agents or employees or any other person performing any of the work under the construction contract.

SECTION 2—ADDITIONAL SERVICES OF THE ENGINEER

2.1. General.

If authorized in writing by the OWNER, the ENGINEER will furnish or obtain from others additional services of the following types which will be paid for by the OWNER as indicated in paragraph 5.1.2.

2.1.1. Preparation of applications and supporting documents for governmental grants, loans or advances in connection with public works projects.

2.1.2. Making drawings from field measurements of existing construction when required for planning additions or alterations thereto.

2.1.3. Additional services due to significant changes in general scope of the Project or its design including, but not limited to, changes in size, complexity, or character of construction.

2.1.4. Revising previously approved studies, reports, design documents, Drawings or Specifications.

2.1.5. Preparing documents for alternate bids requested by the OWNER for work which is not executed.

2.1.6. Preparing detailed renderings, exhibits or scale models for the Project.

2.1.7. Furnishing additional copies of reports and additional prints of Drawings and Specifications.

2.1.8. Investigations involving detailed consideration of operations, maintenance and overhead expenses; and the preparation of rate schedules, earnings and expense statements, feasibility studies, appraisals and valuations; detailed quantity surveys of material and labor; and material audits or inventories required for certification of force account construction performed by OWNER.

2.1.9. Additional services resulting from the Project involving more than one general construction contract, or separate construction contracts for different building trades, or separate equipment contracts.

2.1.10. Preparing special change orders requested by the OWNER.

2.1.11. Making an inspection of the Project prior to expiration of the guarantee period and reporting observed discrepancies under guarantees provided by the construction contract.

2.1.12. Furnishing the OWNER, on request, a set of reproducible record prints of Drawings showing those changes made during the construction process, based on the marked up prints, Drawings and other data furnished by the Contractor to the ENGINEER and which the ENGINEER considers significant.

2.1.13. Additional or extended services during construction made necessary by (1) work damaged by fire or other cause during construction, (2) defective or neglected work of the Contractor, (3) prolongation of the construction contract time by more than 20%, (4) acceleration of the work schedule involving services beyond normal working hours, and (5) default under the construction contract due to delinquency or insolvency.

2.1.14. Extensive assistance in the initial start-up and test operation of equipment or systems and the preparation of manuals of operation and maintenance.

2.1.15. Additional services and costs necessitated by out of town travel required of the ENGINEER other than visits to the Project as required by Section 1.

2.1.16. Additional services in connection with the Project including services normally furnished by the OWNER and services not otherwise provided for in this Agreement.

2.1.17. Preparing to serve and serving as an expert witness for the OWNER in any litigation or other proceeding involving the Project.

2.2. Resident Project Services.

2.2.1. If requested by the OWNER or recommended by the ENGINEER and approved in writing by the other, one or more full-time Resident Project Representatives will be furnished and directed by the ENGINEER in order to provide more extensive representation at the Project site during the construction phase. Such resident project representation will be paid for by the OWNER as indicated in paragraph 5.1.2.

2.2.2. The duties and responsibilities and the limitations on the authority of the Resident Project Representative shall be set forth in Exhibit A which is to be identified, attached to and made a part of this Agreement before such services begin.

2.2.3. Through the more continuous on-site observations of the work in progress and field checks of materials and equipment by the Resident Project Representative (if one is to be furnished) the ENGINEER will endeavor to provide further protection for the OWNER against defects and deficiencies in the work, but the furnishing of such resident project representation shall not make the ENGINEER responsible for the Contractor's failure to perform the construction work in accordance with the Contract Documents.

SECTION 3—THE OWNER'S RESPONSIBILITIES

The OWNER will:

3.1. Provide full information as to his requirements for the Project.

3.2. Assist the ENGINEER by placing at his disposal all available information pertinent to the site of the Project including previous reports and any other data relative to design and construction of the Project.

3.3 Furnish the ENGINEER property, boundary, right of way, topographic and utility surveys; core borings, probings and subsurface explorations; hydrographic surveys, laboratory tests and inspections of samples and materials, and other special consultations not covered in paragraph 2.1; all of which the ENGINEER may rely upon in his preparation of the Drawings and Specifications.

3.4. Guarantee access to and make all provisions for the ENGINEER to enter upon public and private lands as required for the ENGINEER to perform his work under this Agreement.

3.5. Examine all studies, reports, sketches, estimates, Specifications, Drawings, proposals and other documents presented by the ENGINEER and shall render in writing decisions pertaining thereto within a reasonable time so as not to delay the work of the ENGINEER.

3.6. Advertise for proposals from bidders, open the proposals at the appointed time and place, and pay for all costs incident thereto.

3.7. Provide such legal, accounting and insurance counseling services as may be required for the Project, and such auditing service as the OWNER may require to ascertain how or for what purpose the Contractor has used the moneys paid to him under the construction agreement.

3.8. Designate in writing a person to act as OWNER's representative with respect to the work to be performed under this Agreement; and such person shall have complete authority to transmit instructions, receive information, interpret and define OWNER's policies and decisions with respect to materials, equipment elements and systems pertinent to the work covered by this Agreement.

3.9. Give prompt written notice to the ENGINEER whenever the OWNER observes or otherwise becomes aware of any defect in the Project.

3.10. Obtain approval of all governmental authorities having jurisdiction over the Project and such approvals and consents from such other individuals or bodies as may be necessary for completion of the Project.

3.11. If the Project involves more than one general contract, or separate construction contracts for different building trades or separate equipment contracts, ensure that the General Conditions of all such contracts are substantially identical.

3.12. Furnish, or direct the ENGINEER to provide at the OWNER's expense, necessary additional services as stipulated in Section 2 of this Agreement, or other services as required.

SECTION 4—PERIOD OF SERVICE

4.1. The services called for in the preliminary report phase of this Agreement shall be completed and the report submitted within (N.A.) days following authorization for the ENGINEER to proceed.

4.2. After acceptance by the OWNER of the preliminary report and general cost estimate, indicating any specific modifications or changes in scope desired by the OWNER, and upon written authorization from the OWNER, the ENGINEER will proceed with the performance of the services called for in the preliminary design phase of this Agreement, and shall submit preliminary design documents and cost estimates within 40 days following authorization for the ENGINEER to proceed.

4.3. After acceptance by the OWNER of the preliminary design documents and revised cost estimates, indicating any specific modifications or changes in scope desired by the OWNER, and upon written authorization from the OWNER, the ENGINEER will proceed with the performance of the services called for in the final design phase of this Agreement, so as to deliver completed detailed construction Drawings, Specifications and cost estimates for all authorized work on the Project within 20 days thereafter.

4.4. Unless sooner terminated as provided in paragraph 6.1, this Agreement shall remain in force: (1) for a period which may reasonably be required for the design, award of contracts and construction of the Project, including extra work and any required extension thereto; or (2) in case construction is not commenced, for a period of 24 months after the completion of the services called for in that phase of the work last authorized. However, the provisions of paragraph 6.4 shall remain in effect after termination of the other provisions of this Agreement.

SECTION 5—PAYMENTS TO THE ENGINEER

5.1. Payments for Services and Expenses of the ENGINEER.

5.1.1. The OWNER will pay the ENGINEER for basic services performed under Section 1:

~~5.1.1.1. A lump sum fee of $~~xxxxxxxx

or

5.1.1.2. A fee of 6 percent of the Project construction cost.

or

~~5.1.1.3. A fee on the basis of payroll costs of salaries and wages as defined in paragraph 5.3.5 times a factor as provided in paragraph 5.2.2 and the actual costs of reimbursable expenses as defined in paragraph 5.3.6.~~

5.1.2. The OWNER will pay the ENGINEER for additional services performed under paragraphs 2.1.1 through 2.1.16, inclusive, and paragraph 2.2.1 on the basis of payroll costs of salaries and wages as defined in paragraph 5.3.5, times a factor as provided in paragraph 5.2.2 and the actual costs of reimbursable expenses as defined in paragraph 5.3.6.

5.1.3. The OWNER will pay the ENGINEER for preparing to serve and serving as an expert witness at the rate of $96.00 per day or any portion thereof and the actual costs of reimbursable expenses as defined in paragraph 5.3.6.

5.2. Methods and Times of Payment.

5.2.1. Payments on account of said fee for basic services provided in paragraphs 5.1.1.1 and 5.1.1.2 shall be made as follows:

5.2.1.1. At the execution of this Agreement a primary payment of $none as a minimum payment for the basic services hereunder which shall be credited to the final payment to be made hereunder.

5.2.1.2. Progress payments shall be made in proportion to services performed. The compensation for basic services shall amount to the following percentage of the total fee at completion of each phase of the work:

(1) Preliminary Report Phase (N.A.) percent.
(2) Preliminary Design Phase 40 percent.
(3) Final Design Phase 30 percent.
(4) Bidding or Negotiating Phase 5 percent.
(5) Construction Phase 25 percent.

5.2.2. Payments for basic and additional services of the ENGINEER based on payroll costs of salaries and wages times a factor shall provide for general overhead and profit and shall be based on the following factors:

5.2.2.1. The factor shall be 2.0 for basic services described in Section 1 hereunder, performed by personnel assigned to the regularly established offices of the ENGINEER.

5.2.2.2. The factor shall be 2.0 for additional services as described in paragraphs 2.1.1 through 2.1.16, inclusive, performed by personnel assigned to the regularly established offices of the ENGINEER.

5.2.2.3. The factor shall be 2.0 for additional services performed in connection with resident Project representation furnished in accordance with paragraph 2.2.1.

5.2.3. Payments for basic services, additional services and reimbursable expenses shall be made monthly upon presentation of the ENGINEER's detailed statement.

5.3. General.

5.3.1. Project construction cost to be used as a basis for payment under paragraph 5.1.1.2 shall be based on one of the following sources with precedence in the order listed:

5.3.1.1. Total cost of all work performed as designed or specified by the ENGINEER including labor, materials and equipment.

5.3.1.2. The lowest acceptable bona fide contractor's proposal.

5.3.1.3. The ENGINEER's most recent cost estimate for the Project. All labor, materials, or equipment furnished by the OWNER shall be included at fair market value.

5.3.2. Such Project construction cost shall not include the ENGINEER's fee, the cost of the land, right-of-way, or compensation for and/or damages to property unless this Agreement so specifies, nor shall it include the OWNER's legal, accounting, insurance counseling, or auditing services or interest charges incurred in connection with the Project.

5.3.3. If any portion of the Project is not bid or put under contract for a period of 3 months after completion of the final design phase, the ENGINEER's compensation under paragraph 5.1.1.2 shall be based on one of the following sources with precedence in the order listed:

5.3.3.1. Lowest acceptable bona fide contractor's proposal for such portion of the Project.

5.3.3.2. The ENGINEER's most recent cost estimate for such portion of the Project.

5.3.4. No deduction shall be made from the ENGINEER's compensation on account of penalty, liquidated damages, or other amounts withheld from payments to the Contractor.

5.3.5. The payroll cost of salaries and wages used as a basis for payment under paragraph 5.2.2 shall mean the cost of salaries and wages paid to principals and employees engaged directly on the Project, including, but not limited to, engineers, architects, surveymen, designers, draftsmen, specification writers, estimators, stenographers and clerks, plus cost of fringe benefits including, but not limited to, social security contributions, unemployment, excise and payroll taxes, workmen's compensation, health and retirement benefits, bonuses, sick leave, vacation and holiday pay applicable thereto.

5.3.6. Reimbursable expenses shall mean the actual expense of transportation and subsistence of principals, employees and consultants when traveling in connection with the Project, consultants' fees, field office expenses, Resident Project Representative's subsistence and transportation, toll telephone calls and telegrams, reproduction of reports, Drawings and Specifications, and similar Project related items.

5.3.7. All moneys not paid the ENGINEER when due hereunder shall bear interest at the legal rate in force at the principal place of business of the ENGINEER.

5.3.8. If the ENGINEER's most recent cost estimate for the Project or the lowest bona fide contractor's proposal is in excess of any limit stated herein, the OWNER shall give written approval of an increase in the limit, or he shall cooperate in revising the Project's scope or quality, or both, to reduce the cost as required.

5.3.9. If this Agreement is terminated upon completion of any phase of the ENGINEER's services, the progress payments to be made in accordance with paragraph 5.2.1.2 on account of that and all prior phases shall constitute total payment for services rendered; if terminated during any phase of the work, the ENGINEER shall be paid for services performed during such phase on the basis of his reasonable estimate of the portion of such phase completed prior to termination. In the event of any termination, the ENGINEER shall be paid all terminal expenses resulting therefrom plus payment for additional services then due. Any primary payment made under paragraph 5.2.1.1 shall be credited to any terminal payment due the ENGINEER.

5.3.10. If, prior to termination of this Agreement, any work designed or specified by the ENGINEER during any phase of the work is suspended in whole or in part for more than three months, or abandoned, after written notice from the OWNER, the ENGINEER shall be paid for services performed on account of it prior to receipt of such notice from the OWNER as provided in paragraph 5.3.9 for termination during any phase of the work.

SECTION 6—GENERAL CONSIDERATIONS

6.1. Termination.

This Agreement may be terminated by either party by seven days written notice in the event of substantial failure to perform in accordance with the terms hereof by the other party through no fault of the terminating party. If this Agreement is so terminated, the ENGINEER shall be paid as provided in paragraph 5.3.9.

6.2. Ownership of Documents.

All documents, including original drawings, estimates, specifications, field notes an data are and remain the property of the ENGINEER as instruments of service. The OWNER may at his expense obtain a set of reproducible record prints of drawings and copies of other documents, in consideration of which the OWNER will use them solely in connection with the Project, and not for the purpose of making subsequent extensions or enlargements thereto and he will not sell, publish or display them publicly. Re-use for extensions of the Project, or for new projects, shall require written permission of the ENGINEER and shall entitle him to further compensation at a rate to be agreed upon by OWNER and ENGINEER.

6.3. Estimates.

Since the ENGINEER has no control over the cost of labor, materials or equipment, or over the Contractor's methods of determining prices, or over competitive bidding or market conditions, the estimates of construction cost provided for herein are to be made on the basis of his experience and qualifications and represent his best judgment as a design professional familiar with the construction industry, but the ENGINEER cannot and does not guarantee that bids or the Project construction cost will not vary from cost estimates prepared by him.

6.4. Arbitration.

6.4.1. All claims, disputes and other matters in question arising out of, or relating to, this Agreement or the breach thereof shall be decided by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association then obtaining. This agreement so to arbitrate shall be specifically enforceable under the prevailing arbitration law.

6.4.2. Notice of the demand for arbitration shall be filed in writing with the other party to this Agreement and with the American Arbitration Association. The demand shall be made within a reasonable time after the claim, dispute or other matter in question has arisen. In no event shall the demand for arbitration be made after institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations.

6.4.3. The award rendered by the arbitrators shall be final, and judgment may be entered upon it in any court having jurisdiction thereof.

6.5. Insurance.

The ENGINEER shall secure and maintain such insurance as will protect him from claims under the Workmen's Compensation Acts and from claims for bodily injury, death, or property damage which may arise from the performance of his services under this Agreement.

6.6. Successors and Assigns.

The OWNER and the ENGINEER each binds himself and his partners, successors, executors, administrators and assigns to the other party of this Agreement and to the partners, successors, executors, administrators and assigns of such other party, in respect to all covenants of this Agreement; except as above, neither the OWNER nor the ENGINEER shall assign, sublet or transfer his interest in this Agreement without the written consent of the other. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of any public body which may be a party hereto, nor shall it be construed as giving any rights or benefits hereunder to anyone other than the OWNER and the ENGINEER.

SECTION 7—SPECIAL PROVISIONS

The OWNER and the ENGINEER mutually agree that this Agreement shall be subject to the following special provisions which together with the provisions hereof and the exhibits hereto represent the entire Agreement between the OWNER and the ENGINEER; they may only be altered, amended or repealed by a duly executed written instrument.

7.1.

IN WITNESS WHEREOF the parties hereto have made and executed this Agreement the day and year first above written.

OWNER:

Board of Public Works

Fred S. Ehrman

Fred S. Ehrman, Chairman

Robert W. Dahman

Robert W. Dahman

George W. Gable

MAR 4 1969

Attest:

Kenneth M. Gray

Clerk

ENGINEER:

Philip L. Schnelker, Consulting Engineer

By: Philip L. Schnelker

APPROVED BY H. A. Zeis

MAYOR

3-4-69

55-85-7

Hursh Town Water Project

2/19/69

THIS FORM HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY LAWYERS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY A LAWYER.

Book 719 Page 514-515

$20,000

WARRANTY DEED

1376

This indenture witnesseth that JOHN P. SCHMUCKER and ELIZABETH SCHMUCKER, husband and wife, and each over the age of twenty-one (21) years,

DULY ENTERED FOR TAXATION

JAN 21 1969

Walter H. Summers

AUDITOR OF ALLEN COUNTY

of Allen *County in the State of* Indiana

Conveys and warrants to CITY OF FORT WAYNE, an Indiana Municipal corporation

of Allen *County in the State of* Indiana

for and in consideration of other good and valuable consideration and Ten ($10.00) Dollars *the receipt whereof is hereby acknowledged, the following Real Estate in* Allen *County in the State of Indiana, to wit:*

1969 JAN 21 PM 2 57

ALLEN COUNTY RECORDER

PARCEL 1

The West half of the Northwest quarter of Section thirteen, Township thirty-two North Range thirteen East, containing eighty acres of land, be and the same more or less;

PARCEL 2

Commencing at the North West corner of the West half of the South West quarter of Section thirteen, township thirty-two North, Range thirteen East; running thence South along said section line 40 rods, thence East to the East line of the West half of the Southwest quarter of said section; thence North 40 rods; thence West on the half section line to the place of beginning, containing twenty acres of land, more or less;

PARCEL 3

The West half of the East half of the Northwest quarter of Section thirteen, Township thirty-two North Range thirteen East, containing forty acres of land, more or less;

PARCEL 4

The North 1/2 of the Northeast 1/4 of Section 13, Township 32 North, Range 13 East, containing eighty (80) acres, more or less.

Deed Recites: Benedict S. Schlatter and Mary Schlatter, his wife, reserved a life estate in part of the aforesaid real estate. Both have been deceased for many years.

Oil and mineral leases not released of record are void and of no force and effect because of nonpayment and nonperformance of lessee and assigns, and said leases have been abandoned by said persons.

Subject to taxes for the second half of 1968, due and payable in November of 1969 and thereafter.

Grantors shall have reasonable time to remove buildings, fencing and timber.

3

Instrument B 9368

This instrument was prepared by DAVID HOGG *Member of* Allen County, *Indiana Bar Association*

MAIL TO: Mr. M E Graw
Bd. of Public Works
City of Fort Wayne

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Croft-Line Printing, Inc., Fort Wayne, Indiana

Hurshtown Water Project

53-85-7

1/19/69

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Book 719 Page 514-515

WARRANTY DEED

1376

T and

AXATION

9

C

COUNTY

ty

Book 719 Page 515

State of Indiana, Allen **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 21st *day of* January, 1969 *personally appeared:* John P. Schmucker and Elizabeth Schmucker, husband and wife, and each over the age of twenty-one (21) years,

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires July 1, 1972

Barbara Bentz

Barbara Bentz, *Notary Public*

Dated this 21st **Day of** January, **19**69

John P Schmucker *Seal*
John P. Schmucker

Elizabeth Schmucker *Seal*
Elizabeth Schmucker

Seal

Seal

Seal

Seal

Instrument B 9308

This instrument was prepared by DAVID HOGG *Member of* Allen County, *Indiana Bar Association*

MAIL TO: Mr. M C Graw
Bd. of Public works
City of Fort Wayne

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Craft-Line Printing, Inc., Fort Wayne, Indiana

Huntertown Water Project

THIS INSTRUMENT HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY ATTORNEYS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS, AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY AN ATTORNEY.

1378

WARRANTY DEED

Book 719 Page 517

This indenture witnesseth that Russell Harman and Laura Harman, husband and wife, each over the age of twenty-one (21) years

of Allen *County in the State of* Indiana

Conveys and warrants to John P. Schmucker and Elizabeth Schmucker, husband and wife, as tenants by the entireties

of Allen *County in the State of* Indiana *for and in consideration of* One Dollar ($1.00) and other valuable consideration *the receipt whereof is hereby acknowledged, the following Real Estate in* Allen *County in the State of Indiana, to wit:*

The North Half of the Northeast Quarter of Section 13 Township 32 North, Range 13 East, containing eighty (80) acres, more or less.

Dorothy E. Reed
ALLEN COUNTY RECORDER
1969 JAN 21 PM 2 59

State of Indiana, Whitley **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 30th *day of* October 1965 *personally appeared:* Russell Harman and Laura Harman, husband and wife, each over the age of twenty-one (21) years

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires Feb 9 1967

Phil M. McNagny Jr
Notary Public

Dated this 30th **Day of** October **19**65

Russell Harman *Seal*
Russell Harman

Laura Harman *Seal*
Laura Harman

Seal

DULY ENTERED FOR TAXATION *Seal*

JAN 21 1969 *Seal*

Walter H. Summers
AUDITOR OF ALLEN COUNTY *Seal*

Instrument B 9310

This instrument was prepared by Phil M. McNagny, Jr., Attorney at Law, Columbia City, Indiana
Member of Indiana Bar Association

MAIL TO: Mr. McGraw
Bd. of Public Works
City of Fort Wayne

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Craft-Line Printing, Inc., Fort Wayne, Indiana

2

Turtle Creek

Book 332 Page 593-600

Work Order 81775
Ratified 4/11/69
S-206-69

5404

AGREEMENT FOR SANITARY SEWER

THIS AGREEMENT, made in triplicate this 11 day of February, 1969, by and between Turtle Creek of Fort Wayne, a general Indiana Partnership, hereinafter referred to as DEVELOPER, and the City of Fort Wayne, Indiana, an Indiana Municipal Corporation, hereinafter referred to as CITY, WITNESSETH:

COUNTY RECORDER
MAR 18 PM 1 36

WHEREAS, the DEVELOPER desires to construct a sanitary sewer along portions of the general course described in Exhibit "A" attached hereto, and in accordance with plans, specifications, and profiles heretofore submitted to the CITY and now on file in the office of the Chief Engineer of the Sewer Utilities of the CITY, which plans, specifications, and profiles are by reference incorporated herein and made a part hereof, which sewer will serve not only land in which the DEVELOPER has an interest but also adjoining land areas.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

1. CONSTRUCTION OF SEWER AND GRANT OF EASEMENT

The DEVELOPER shall cause said sewer to be constructed and located in accordance with said plans, specifications, and profiles all approved by the CITY, under private contract to be let within sixty (60) days after requisite CITY approval. All work and material shall be subject to inspection by CITY and the right of CITY to halt construction if there shall be noncompliance therewith.

Board Of Works Bx

Said sewer shall not be deemed permanently connected into the sewer system of CITY until final acceptance by CITY. Upon completion, said sewer shall become the property of CITY and CITY shall accept sewage therefrom, subject to such sewage service charges as may now or hereafter be regularly established by CITY, and all further maintenance thereafter shall be borne by CITY. For the purposes of maintaining and operating such sewer, DEVELOPER grants and conveys to the CITY an easement described in Exhibit "A" attached hereto. In the event it becomes necessary for the CITY, its successors or assigns to enter the premises for the purpose of constructing, repairing, maintaining, replacing or removing pipes, pipe or similar underground fixtures or appurtenances from the easement area, all dirt, sod and hard surface material, including paving, shall be replaced and restored by such party to the same condition as existed prior to the time of such entry and work.

2. COST OF CONSTRUCTION

The DEVELOPER agrees to pay the entire cost and expense of construction of said sewer, in cash, including CITY engineering and inspection fees, and to hold the CITY harmless from any liability for claims connected therewith.

3. AREA OF DEVELOPER

Said sewer when accepted by the CITY will initially serve the real estate owned by or under option to the DEVELOPER and described in Exhibit "B" attached hereto. As the DEVELOPER will pay for the cost of construction of said sewer as it pertains to the above described area, no charge or assessment is made by this Agreement against the above described real estate for the construction of said sewer, or the use thereof, by the present or future owners of said real estate, except only as to such standard tap-in and inspection fees as are customarily charged by the CITY for connections to CITY sewer mains.

4. BOND

This contract is subject to DEVELOPER furnishing a satisfactory bond, Performance and Guarantee, for said sewer against defects for a period of one (1) year from the date of final acceptance of said sewer by the CITY.

5. LIMITATION ON USE

Said sewer shall be constructed for disposal of sanitary sewage only and neither the parties hereto, their successors, or assigns, or any future owner of any land serviced by said sewer, shall at any time discharge or permit to be discharged or to flow into sanitary sewer any water run-off caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

6. WAIVER OF RIGHT TO REMONSTRATE AGAINST ANNEXATION

The DEVELOPER, for itself, its successors in title and assigns, waives and releases any and all rights which it may now or hereafter have to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by CITY of any territory now or hereafter owned by it, as described in Article 3 herein, or hereafter served by said sewer or any extension thereof.

In further consideration and to induce CITY to execute and ratify this contract, said DEVELOPER for itself, its successors and assigns, agrees by this contract to vest in CITY the permanent right at its discretion to annex to the City of Fort Wayne at any future time by duly authorized ordinance the said real estate described in Article 3 herein.

DEVELOPER further agrees that any deeds, contracts, or other instruments of conveyance made by the DEVELOPER, its successors or assigns transferring or conveying any interest or title in and to any of the real estate described in Article 3 herein shall contain the waiver and release provision contained in this Article which provisions shall run with the land and the acceptance of the delivery of any such instrument from the DEVELOPER, successors and assigns by any grantee, vendee or contract purchaser, shall be made subject to the terms of this Agreement and shall constitute an acceptance of the foregoing provisions by said Grantee, Vendee, or Contract Purchaser and their successors in title.

7. COUNCILMANIC APPROVAL

It is understood and agreed that this contract is in all respects subject to approval by the Common Council of CITY, by duly adopted ordinance, and if such ordinance is not adopted within a period of ninety (90) days after execution thereof, this contract shall be null and void and of no further force and effect.

IN WITNESS WHEREOF, the parties have subscribed to this Agreement the day and year first above written.

TURTLE CREEK OF FORT WAYNE

By Ethan Jackson
Ethan Jackson, General Partner

By Franklin L. Jackson
Franklin L. Jackson, General Partner

CITY OF FORT WAYNE, INDIANA

By Harold S. Zeis
Its Mayor

BOARD OF PUBLIC WORKS

By

Book 332 Page 597

BOARD OF PUBLIC WORKS

By Robert W. Dahman

By ______________________

ATTEST:

FEB 11 1969

Kenneth McGraw

Approved as to form and legality

Robert F. Meyers

Associate City Attorney

This Instrument prepared by the Sewer Engineering Department

Ron Bonar, Sewer Engineer

EXHIBIT "A"

A part of the Northwest quarter of the Northeast quarter of Section 30, Township 30 North, Range 13 East, Allen County, Indiana, and more particularly described as follows:

Commencing at the Northeast corner of said Quarter-Quarter section; thence west on and along the north line thereof 131.0 feet to a point; thence south parallel with the east line of said Quarter-Quarter section 1312.0 feet to the point of beginning of this description; thence continuing south parallel with the east line of said Quarter-Quarter section, 21.5 feet to a point on the northerly r/w line of the south roadway; thence proceeding in a northwesterly direction along said r/w, 84.4 feet to a point; thence east parallel with the north line of said Quarter-Quarter section, 81.1 feet to the point of beginning;

Also, strips of ground fourteen (14) feet in width and having the following described center lines:

A part of the northwest quarter of the northeast quarter of Section 30, Township 30 north, range 13 east, Allen County, Indiana and more particularly described as follows:

Commencing at the northeast corner of said quarter-quarter section; thence west on and along the north line thereof 381.0 feet to a point; thence south parallel with the east line of said quarter-quarter section 1120.0 feet to the beginning point of this description, said point also being on the west line of lot #3 and 52.0 feet north of the southwest corner thereof; thence east parallel with the north line of said quarter-quarter section; 281.0 feet to the east line of said lot #3 and the termination point of this description; and

Commencing at the northeast corner of said quarter-quarter section; thence south on and along the east line thereof 1602.96 feet to a point; thence west parallel with north line of said quarter-quarter section 133.0 feet to the point of beginning of this description; said point also being on the south line of lot #6 and 7.0 feet east of the southwest corner thereof; thence north parallel with the east line of said quarter-quarter section; 215 feet more or less to the northerly line of said lot #6 and the termination point of this description; and

Commencing at the northeast corner of said quarter-quarter section; thence west on and along the north line thereof; 431.0 feet to a point; thence south parallel with the east line of said quarter-quarter section 1312.0 feet to a point; thence west parallel with the north line of said quarter-quarter section 100.0 feet to a point; thence south parallel with the east line of said quarter-quarter section 50.0 feet to the beginning point of this description, said point also being on the north line of lot #10 and 11.0 feet west of the northeast corner thereof; thence south parallel with the east line of said quarter-quarter section, 240.96 feet to the south line of said lot #10 and the termination point of this description;

Also, strips of ground fifty (50) feet in width and having the following described center lines:

A part of the northwest quarter of the northeast quarter of section 30, Township 30 north, Range 13 east, Allen County, Indiana and more particularly described as follows:

Commencing at the northeast corner of said quarter-quarter section; thence west on and along the north line thereof, 406.0 feet to a point; thence south parallel with the east line of said quarter-quarter section 982.0 feet to the point of beginning of this description; thence continuing south parallel with the east line of said quarter-quarter section, 330.0 feet to the termination point of this description; and

Beginning at a point on the east line of said quarter-quarter section, 1426.35' south of the northeast corner thereof; said point also being the P.C. of a curve to the right having a radius of 150.0 feet and a delta angle of 45°-oo', thence westerly along said curve, 117.8 feet to the P.T. thereof; said point also being the P.C. of a curve to the left having a radius of 150.0 feet and a delta angle of 45°-oo', thence in a westerly direction along said curve 117.8 feet to a point; thence west parallel with the north line of said quarter-quarter section, 478.67 feet to a point of termination in the west line of the western boundry of the Turtle Creek Apartment, Phase II Tract.

EXHIBIT "B"

TOTAL AREA OF DEVELOPER INCLUDING PHASES I & II

Part of the North half of Section 30, Township 30 North, Range 13 East, Allen County, State of Indiana. Described as follows to wit:

Begin at a point on the North line of the North half of Section 30, Township 30 North, Range 13 East. Said point being situated 465.0 feet East of the North one quarter corner of said section. Said point also being situated on the centerline of Paulding Road, a public thoroughfare in aforementioned section, Township and Range; thence continuing East along said line 876.0 feet, more or less, to the Northeast corner of the West half of the Northeast quarter of the aforementioned, Section 30, Township 30 North, Range 13 East. Thence South along the East line of the West half of the Northeast quarter of Section 30, Township 30 North, Range 13 East, 1,717.96 feet thence West parallel to South line of aforementioned North half of Section 30, Township 30 North, Range 13 East, 933.39 feet; thence South parallel to the aforementioned East line of the West half of the Northeast quarter, Section 30, Township 30 North, Range 13 East, 933.39 feet to a point on the South line of the aforementioned North half of said line also being the North line of the Indiana & Michigan Electric Company right of way in said Section; thence West along said line 670 feet, more or less, to the Southeast corner of Victoria Park, Section 2, an addition to the City of Fort Wayne, Indiana; thence North along the East line of said addition and said East line extended 1,871.42 feet to the Southwest corner of Oakland Park Addition; thence East along South line thereof, 775.0 feet to the Southeast corner thereof; thence North along East line of said Oakland Park Addition, 750.0 feet to the point of beginning.

[illegible]

H. I

53-77-11
2/11/69

Ratified 3/11/69
S-210-69

STANDARD
FORM OF AGREEMENT
BETWEEN OWNER AND ENGINEER
FOR
PROFESSIONAL SERVICES

Issued by

PROFESSIONAL ENGINEERS IN PRIVATE PRACTICE

A functional section of the

NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS

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2029 K Street, N.W., Washington, D. C. 20006

NSPE 1910-1
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Reprinted December, 1967 5M

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THIS AGREEMENT made as of 11th day of February, 1969

in the year Nineteen Hundred and Sixty Nine by and between

The City of Fort Wayne, Indiana, acting by and through the Board of Public Works (hereinafter called the OWNER) and

Philip L. Schnelker, Inc., Consulting Engineers

(hereinafter called the ENGINEER)

WITNESSETH, that whereas the OWNER intends to Construct a Sanitary Sewage Pumping Station located on the Saint Joseph River main trunk sanitary sewer, including; all structural, mechanical, site, piping, electrical, and controls required for a completed project. It is understood for the purpose of computing the engineering fee, that this project cost shall not exceed $150,000.

(hereinafter called the Project).

NOW, THEREFORE, the OWNER and the ENGINEER in consideration of the mutual covenants hereinafter set forth agree as follows:

SECTION 1—BASIC SERVICES OF THE ENGINEER

1.1. General.

1.1.1. The ENGINEER agrees to perform professional services in connection with the Project as hereinafter stated.

1.1.2. The ENGINEER will serve as the OWNER's professional engineering representative in those phases of the Project to which this Agreement applies, and will give consultation and advice to the OWNER during the performance of his services.

~~1.2. Preliminary Report Phase.~~ (not applicable)

During the preliminary report phase the ENGINEER will:

1.2.1. Consult with the OWNER to determine the OWNER's requirements for the Project.

1.2.2. Advise the OWNER as to the necessity of his providing or obtaining services from others of the types described in paragraph 3.3, and act as the OWNER's representative in connection with any such services.

1.2.3. Prepare a preliminary engineering study and report on the Project, in sufficient detail to indicate clearly the problems involved and the alternate solutions available to the OWNER, to include schematic layouts and sketches and a general cost estimate for the Project, and to set forth the ENGINEER's recommendations.

1.2.4. Furnish five copies of the above study and report.

1.3. Preliminary Design Phase.

After written authorization to proceed with the preliminary design phase the ENGINEER will:

1.3.1. Advise the OWNER as to the necessity of his obtaining further services from others of the types described in paragraph 3.3 and act as the OWNER's representative in connection with any such services.

1.3.2. On the basis of the approved preliminary engineering study and report and the data obtained as a result of such further services, prepare preliminary design documents consisting of design criteria, drawings and outline specifications to develop and establish the scope of the Project.

1.3.3. Prepare a revised cost estimate for the Project based on the information given in the preliminary design documents.

1.3.4. Furnish five copies of the above preliminary design documents and cost estimate.

1.4. Final Design Phase.

After written authorization to proceed with the final design phase the ENGINEER will:

1.4.1. On the basis of the approved preliminary design documents prepare for incorporation in the Contract Documents, detailed drawings and plans to show the character and scope of the work to be performed by contractors on the Project (hereinafter called the "Drawings"), and instructions to bidders, general conditions, special conditions and technical provisions (hereinafter called the "Specifications").

1.4.2. Furnish to the OWNER engineering data for and assist in the preparation of the required documents so that the OWNER may secure approval of such governmental authorities as have jurisdiction over design criteria applicable to the Project.

1.4.3. Advise the OWNER of any adjustment of the cost estimate for the Project caused by changes in scope, design requirements or construction costs and furnish a revised cost estimate for the Project based on the completed Drawings and Specifications.

1.4.4. Prepare proposal forms and notice to bidders and assist in the preparation of the Contract Documents.

1.4.5. Furnish ten copies of the Drawings and Specifications in final form.

1.5. Bidding or Negotiating Phase.

After written authorization to proceed with the bidding or negotiating phase, the ENGINEER will:

1.5.1. Assist the OWNER in obtaining and evaluating bids or negotiating proposals and preparing construction contracts.

1.5.2. Consult with the OWNER concerning, and participate in all decisions as to, the acceptability of subcontractors and other persons and organizations proposed by the general contractor for those portions of the work as to which such acceptability is required by the bidding documents.

1.6. Construction Phase.

The construction phase will commence with the award of the construction contract and will terminate upon written approval of final payment by the ENGINEER. During the construction phase the ENGINEER will:

1.6.1. Advise and consult with the OWNER and act as his representative as provided in Articles 1 through 42, inclusive, of the Standard General Conditions of the Construction Contract, National Society of Professional Engineers document #1910-8, January, 1967 edition; the extent and limitations of the duties, responsibilities and authority of the ENGINEER as assigned in said Standard General Conditions shall not be modified without the ENGINEER's written consent; all of the OWNER's instructions to the Contractor shall be issued through the ENGINEER who shall have authority to act on behalf of the OWNER to the extent provided in said Standard General Conditions except as otherwise provided in writing.

1.6.2. Make periodic visits to the site to observe the progress and quality of the executed work and to determine in general if the work is proceeding in accordance with the Contract Documents; he will not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the work; he will not be responsible for the construction means, methods, techniques, sequences or procedures or the safety precautions incident thereto; his efforts will be directed toward providing assurance for the OWNER that the completed Project will conform to the requirements of the Contract Documents, but he will not be responsible for the Contractor's failure to perform the construction work in accordance with the Contract Documents; and during such visits and on the basis of his on-site observations as an experienced and qualified design professional, he will keep the OWNER informed of the progress of the work, will endeavor to guard the OWNER against defects and deficiencies in the work of the Contractor, and may disapprove or reject work as failing to conform to the Contract Documents.

1.6.3. Check and approve shop drawings, diagrams, illustrations, brochures, catalog data, schedules and samples, the results of tests and inspections and other data which the Contractor is required to submit, but only for conformance with the design concept of the Project and compliance with the information given in the Contract Documents; and assemble maintenance and operating instructions, schedules, guarantees, bonds and certificates of inspection as required by the Contract Documents.

1.6.4. Issue all instructions of the OWNER to the Contractor; prepare routine change orders as required; he may, as the OWNER's representative, require special inspection or testing of the work (whether or not fabricated, installed or completed); he will act as interpreter of the terms and conditions of the Contract Documents and judge of the performance thereunder by the OWNER and the Contractor and will make decisions on all claims of the OWNER and the Contractor relating to the execution and progress of the work and all other matters and questions re-

lated thereto; but the ENGINEER shall not be liable for the results of any such interpretations or decisions rendered by him in good faith.

1.6.5. Based on his on-site observations as an experienced and qualified design professional and on his review of the Contractor's applications for payment and supporting data, determine the amount owing to the Contractor and approve in writing payment to the Contractor in such amounts; such approvals of payment to constitute a representation to the OWNER, based on such observations and review, that the work has progressed to the point indicated and that, to the best of his knowledge, information and belief, the quality of the work is in accordance with the Contract Documents (subject to an evaluation of the work as a functioning Project upon Substantial Completion, to the results of any subsequent tests called for in the Contract Documents and to any qualifications stated in his approval), but by approving an application for payment the ENGINEER shall not be deemed to have represented that he has made any examination to determine how or for what purposes the Contractor has used the moneys paid on account of the Contract Price.

1.6.6. Conduct an inspection to determine if the Project is substantially complete and a final inspection to determine if the Project has been completed in accordance with the Contract Documents and the Contractor has fulfilled all of his obligations thereunder so that the ENGINEER may approve, in writing, final payment to the Contractor.

1.6.7. The ENGINEER shall not be responsible for the acts or omissions of the Contractor, any subcontractor or any of the Contractor's or subcontractor's agents or employees or any other person performing any of the work under the construction contract.

SECTION 2—ADDITIONAL SERVICES OF THE ENGINEER

2.1. General.

If authorized in writing by the OWNER, the ENGINEER will furnish or obtain from others additional services of the following types which will be paid for by the OWNER as indicated in paragraph 5.1.2.

2.1.1. Preparation of applications and supporting documents for governmental grants, loans or advances in connection with public works projects.

2.1.2. Making drawings from field measurements of existing construction when required for planning additions or alterations thereto.

2.1.3. Additional services due to significant changes in general scope of the Project or its design including, but not limited to, changes in size, complexity, or character of construction.

2.1.4. Revising previously approved studies, reports, design documents, Drawings or Specifications.

2.1.5. Preparing documents for alternate bids requested by the OWNER for work which is not executed.

2.1.6. Preparing detailed renderings, exhibits or scale models for the Project.

2.1.7. Furnishing additional copies of reports and additional prints of Drawings and Specifications.

2.1.8. Investigations involving detailed consideration of operations, maintenance and overhead expenses; and the preparation of rate schedules, earnings and expense statements, feasibility studies, appraisals and valuations; detailed quantity surveys of material and labor; and material audits or inventories required for certification of force account construction performed by OWNER.

2.1.9. Additional services resulting from the Project involving more than one general construction contract, or separate construction contracts for different building trades, or separate equipment contracts.

2.1.10. Preparing special change orders requested by the OWNER.

2.1.11. Making an inspection of the Project prior to expiration of the guarantee period and reporting observed discrepancies under guarantees provided by the construction contract.

2.1.12. Furnishing the OWNER, on request, a set of reproducible record prints of Drawings showing those changes made during the construction process, based on the marked up prints, Drawings and other data furnished by the Contractor to the ENGINEER and which the ENGINEER considers significant.

2.1.13. Additional or extended services during construction made necessary by (1) work damaged by fire or other cause during construction, (2) defective or neglected work of the Contractor, (3) prolongation of the construction contract time by more than 20%, (4) acceleration of the work schedule involving services beyond normal working hours, and (5) default under the construction contract due to delinquency or insolvency.

2.1.14. Extensive assistance in the initial start-up and test operation of equipment or systems and the preparation of manuals of operation and maintenance.

2.1.15. Additional services and costs necessitated by out of town travel required of the ENGINEER other than visits to the Project as required by Section 1.

2.1.16. Additional services in connection with the Project including services normally furnished by the OWNER and services not otherwise provided for in this Agreement.

2.1.17. Preparing to serve and serving as an expert witness for the OWNER in any litigation or other proceeding involving the Project.

2.2. Resident Project Services.

2.2.1. If requested by the OWNER or recommended by the ENGINEER and approved in writing by the other, one or more full-time Resident Project Representatives will be furnished and directed by the ENGINEER in order to provide more extensive representation at the Project site during the construction phase. Such resident project representation will be paid for by the OWNER as indicated in paragraph 5.1.2.

2.2.2. The duties and responsibilities and the limitations on the authority of the Resident Project Representative shall be set forth in Exhibit A which is to be identified, attached to and made a part of this Agreement before such services begin.

2.2.3. Through the more continuous on-site observations of the work in progress and field checks of materials and equipment by the Resident Project Representative (if one is to be furnished) the ENGINEER will endeavor to provide further protection for the OWNER against defects and deficiencies in the work, but the furnishing of such resident project representation shall not make the ENGINEER responsible for the Contractor's failure to perform the construction work in accordance with the Contract Documents.

SECTION 3—THE OWNER'S RESPONSIBILITIES

The OWNER will:

3.1. Provide full information as to his requirements for the Project.

3.2. Assist the ENGINEER by placing at his disposal all available information pertinent to the site of the Project including previous reports and any other data relative to design and construction of the Project.

3.3 Furnish the ENGINEER property, boundary, right of way, topographic and utility surveys; core borings, probings and subsurface explorations; hydrographic surveys, laboratory tests and inspections of samples and materials, and other special consultations not covered in paragraph 2.1; all of which the ENGINEER may rely upon in his preparation of the Drawings and Specifications.

3.4. Guarantee access to and make all provisions for the ENGINEER to enter upon public and private lands as required for the ENGINEER to perform his work under this Agreement.

3.5. Examine all studies, reports, sketches, estimates, Specifications, Drawings, proposals and other documents presented by the ENGINEER and shall render in writing decisions pertaining thereto within a reasonable time so as not to delay the work of the ENGINEER.

3.6. Advertise for proposals from bidders, open the proposals at the appointed time and place, and pay for all costs incident thereto.

3.7. Provide such legal, accounting and insurance counseling services as may be required for the Project, and such auditing service as the OWNER may require to ascertain how or for what purpose the Contractor has used the moneys paid to him under the construction agreement.

3.8. Designate in writing a person to act as OWNER's representative with respect to the work to be performed under this Agreement; and such person shall have complete authority to transmit instructions, receive information, interpret and define OWNER's policies and decisions with respect to materials, equipment elements and systems pertinent to the work covered by this Agreement.

3.9. Give prompt written notice to the ENGINEER whenever the OWNER observes or otherwise becomes aware of any defect in the Project.

3.10. Obtain approval of all governmental authorities having jurisdiction over the Project and such approvals and consents from such other individuals or bodies as may be necessary for completion of the Project.

3.11. If the Project involves more than one general contract, or separate construction contracts for different building trades or separate equipment contracts, ensure that the General Conditions of all such contracts are substantially identical.

3.12. Furnish, or direct the ENGINEER to provide at the OWNER's expense, necessary additional services as stipulated in Section 2 of this Agreement, or other services as required.

SECTION 4—PERIOD OF SERVICE

4.1. The services called for in the preliminary report phase of this Agreement shall be completed and the report submitted within N.A. days following authorization for the ENGINEER to proceed.

4.2. After acceptance by the OWNER of the preliminary report and general cost estimate, indicating any specific modifications or changes in scope desired by the OWNER, and upon written authorization from the OWNER, the ENGINEER will proceed with the performance of the services called for in the preliminary design phase of this Agreement, and shall submit preliminary design documents and cost estimates within 30 days following authorization for the ENGINEER to proceed.

4.3. After acceptance by the OWNER of the preliminary design documents and revised cost estimates, indicating any specific modifications or changes in scope desired by the OWNER, and upon written authorization from the OWNER, the ENGINEER will proceed with the performance of the services called for in the final design phase of this Agreement, so as to deliver completed detailed construction Drawings, Specifications and cost estimates for all authorized work on the Project within 30 days thereafter.

4.4. Unless sooner terminated as provided in paragraph 6.1, this Agreement shall remain in force: (1) for a period which may reasonably be required for the design, award of contracts and construction of the Project, including extra work and any required extension thereto; or (2) in case construction is not commenced, for a period of 36 months after the completion of the services called for in that phase of the work last authorized. However, the provisions of paragraph 6.4 shall remain in effect after termination of the other provisions of this Agreement.

SECTION 5—PAYMENTS TO THE ENGINEER

5.1. Payments for Services and Expenses of the ENGINEER.

5.1.1. The OWNER will pay the ENGINEER for basic services performed under Section 1:

~~5.1.1.1. A lump sum fee of $~~

~~or~~

5.1.1.2. A fee of six(6) percent of the Project construction cost.

~~or~~

~~5.1.1.3. A fee on the basis of payroll costs of salaries and wages as defined in paragraph 5.3.5 times a factor as provided in paragraph 5.2.2 and the actual costs of reimbursable expenses as defined in paragraph 5.3.6.~~

5.1.2. The OWNER will pay the ENGINEER for additional services performed under paragraphs 2.1.1 through 2.1.16, inclusive, and paragraph 2.2.1 on the basis of payroll costs of salaries and wages as defined in paragraph 5.3.5, times a factor as provided in paragraph 5.2.2 and the actual costs of reimbursable expenses as defined in paragraph 5.3.6.

5.1.3. The OWNER will pay the ENGINEER for preparing to serve and serving as an expert witness at the rate of $ 96.00 per day or any portion thereof and the actual costs of reimbursable expenses as defined in paragraph 5.3.6.

5.2. Methods and Times of Payment.

5.2.1. Payments on account of said fee for basic services provided in paragraphs 5.1.1.1 and 5.1.1.2 shall be made as follows:

5.2.1.1. At the execution of this Agreement a primary payment of $ none as a minimum payment for the basic services hereunder which shall be credited to the final payment to be made hereunder.

5.2.1.2. Progress payments shall be made in proportion to services performed. The compensation for basic services shall amount to the following percentage of the total fee at completion of each phase of the work:

~~(1) Preliminary Report Phase~~ ~~percent.~~
(2) Preliminary Design Phase 40 percent.
(3) Final Design Phase 35 percent.
(4) Bidding or Negotiating Phase 5 percent.
(5) Construction Phase 20 percent.

5.2.2. Payments for basic and additional services of the ENGINEER based on payroll costs of salaries and wages times a factor shall provide for general overhead and profit and shall be based on the following factors:

~~5.2.2.1. The factor shall be for basic services described in Section 1 hereunder, performed by personnel assigned to the regularly established offices of the ENGINEER.~~

5.2.2.2. The factor shall be 2.0 for additional services as described in paragraphs 2.1.1 through 2.1.16, inclusive, performed by personnel assigned to the regularly established offices of the ENGINEER.

5.2.2.3. The factor shall be 2.0 for additional services performed in connection with resident Project representation furnished in accordance with paragraph 2.2.1.

5.2.3. Payments for basic services, additional services and reimbursable expenses shall be made monthly upon presentation of the ENGINEER's detailed statement.

5.3. General.

5.3.1. Project construction cost to be used as a basis for payment under paragraph 5.1.1.2 shall be based on one of the following sources with precedence in the order listed:

5.3.1.1. Total cost of all work performed as designed or specified by the ENGINEER including labor, materials and equipment.

5.3.1.2. The lowest acceptable bona fide contractor's proposal.

5.3.1.3. The ENGINEER's most recent cost estimate for the Project. All labor, materials, or equipment furnished by the OWNER shall be included at fair market value.

5.3.2. Such Project construction cost shall not include the ENGINEER's fee, the cost of the land, right-of-way, or compensation for and/or damages to property unless this Agreement so specifies, nor shall it include the OWNER's legal, accounting, insurance counseling, or auditing services or interest charges incurred in connection with the Project.

5.3.3. If any portion of the Project is not bid or put under contract for a period of 3 months after completion of the final design phase, the ENGINEER's compensation under paragraph 5.1.1.2 shall be based on one of the following sources with precedence in the order listed:

5.3.3.1. Lowest acceptable bona fide contractor's proposal for such portion of the Project.

5.3.3.2. The ENGINEER's most recent cost estimate for such portion of the Project.

5.3.4. No deduction shall be made from the ENGINEER's compensation on account of penalty, liquidated damages, or other amounts withheld from payments to the Contractor.

5.3.5. The payroll cost of salaries and wages used as a basis for payment under paragraph 5.2.2 shall mean the cost of salaries and wages paid to principals and employees engaged directly on the Project, including, but not limited to, engineers, architects, surveymen, designers, draftsmen, specification writers, estimators, stenographers and clerks, plus cost of fringe benefits including, but not limited to, social security contributions, unemployment, excise and payroll taxes, workmen's compensation, health and retirement benefits, bonuses, sick leave, vacation and holiday pay applicable thereto.

5.3.6. Reimbursable expenses shall mean the actual expense of transportation and subsistence of principals, employees and consultants when traveling in connection with the Project, consultants' fees, field office expenses, Resident Project Representative's subsistence and transportation, toll telephone calls and telegrams, reproduction of reports, Drawings and Specifications, and similar Project related items.

5.3.7. All moneys not paid the ENGINEER when due hereunder shall bear interest at the legal rate in force at the principal place of business of the ENGINEER.

5.3.8. If the ENGINEER's most recent cost estimate for the Project or the lowest bona fide contractor's proposal is in excess of any limit stated herein, the OWNER shall give written approval of an increase in the limit, or he shall cooperate in revising the Project's scope or quality, or both, to reduce the cost as required.

5.3.9. If this Agreement is terminated upon completion of any phase of the ENGINEER's services, the progress payments to be made in accordance with paragraph 5.2.1.2 on account of that and all prior phases shall constitute total payment for services rendered; if terminated during any phase of the work, the ENGINEER shall be paid for services performed during such phase on the basis of his reasonable estimate of the portion of such phase completed prior to termination. In the event of any termination, the ENGINEER shall be paid all terminal expenses resulting therefrom plus payment for additional services then due. Any primary payment made under paragraph 5.2.1.1 shall be credited to any terminal payment due the ENGINEER.

5.3.10. If, prior to termination of this Agreement, any work designed or specified by the ENGINEER during any phase of the work is suspended in whole or in part for more than three months, or abandoned, after written notice from the OWNER, the ENGINEER shall be paid for services performed on account of it prior to receipt of such notice from the OWNER as provided in paragraph 5.3.9 for termination during any phase of the work.

SECTION 6—GENERAL CONSIDERATIONS

6.1. Termination.

This Agreement may be terminated by either party by seven days written notice in the event of substantial failure to perform in accordance with the terms hereof by the other party through no fault of the terminating party. If this Agreement is so terminated, the ENGINEER shall be paid as provided in paragraph 5.3.9.

6.2. Ownership of Documents.

All documents, including original drawings, estimates, specifications, field notes an data are and remain the property of the ENGINEER as instruments of service. The OWNER may at his expense obtain a set of reproducible record prints of drawings and copies of other documents, in consideration of which the OWNER will use them solely in connection with the Project, and not for the purpose of making subsequent extensions or enlargements thereto and he will not sell, publish or display them publicly. Re-use for extensions of the Project, or for new projects, shall require written permission of the ENGINEER and shall entitle him to further compensation at a rate to be agreed upon by OWNER and ENGINEER.

6.3. Estimates.

Since the ENGINEER has no control over the cost of labor, materials or equipment, or over the Contractor's methods of determining prices, or over competitive bidding or market conditions, the estimates of construction cost provided for herein are to be made on the basis of his experience and qualifications and represent his best judgment as a design professional familiar with the construction industry, but the ENGINEER cannot and does not guarantee that bids or the Project construction cost will not vary from cost estimates prepared by him.

6.4. Arbitration.

6.4.1. All claims, disputes and other matters in question arising out of, or relating to, this Agreement or the breach thereof shall be decided by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association then obtaining. This agreement so to arbitrate shall be specifically enforceable under the prevailing arbitration law.

6.4.2. Notice of the demand for arbitration shall be filed in writing with the other party to this Agreement and with the American Arbitration Association. The demand shall be made within a reasonable time after the claim, dispute or other matter in question has arisen. In no event shall the demand for arbitration be made after institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations.

6.4.3. The award rendered by the arbitrators shall be final, and judgment may be entered upon it in any court having jurisdiction thereof.

6.5. Insurance.

The ENGINEER shall secure and maintain such insurance as will protect him from claims under the Workmen's Compensation Acts and from claims for bodily injury, death, or property damage which may arise from the performance of his services under this Agreement.

6.6. Successors and Assigns.

The OWNER and the ENGINEER each binds himself and his partners, successors, executors, administrators and assigns to the other party of this Agreement and to the partners, successors, executors, administrators and assigns of such other party, in respect to all covenants of this Agreement; except as above, neither the OWNER nor the ENGINEER shall assign, sublet or transfer his interest in this Agreement without the written consent of the other. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of any public body which may be a party hereto, nor shall it be construed as giving any rights or benefits hereunder to anyone other than the OWNER and the ENGINEER.

SECTION 7—SPECIAL PROVISIONS

The OWNER and the ENGINEER mutually agree that this Agreement shall be subject to the following special provisions which together with the provisions hereof and the exhibits hereto represent the entire Agreement between the OWNER and the ENGINEER; they may only be altered, amended or repealed by a duly executed written instrument.

7.1.

IN WITNESS WHEREOF the parties hereto have made and executed this Agreement the day and year first above written.

OWNER:

Board of Public Works
Fred Q. Rumau
Robert W. Dahman

FEB 1 1 1969

ENGINEER:

Philip L. Schnelker, Inc.
By: Philip L. Schnelker President

IN WITNESS WHEREOF the parties hereto have made and executed this Agreement the day and year first above written.

OWNER:

Board of Public Works

Fred A. Armand

Robert W. Dalman

FEB 11 1969

ENGINEER:

Philip L. Schnelker, Inc.

By: Philip L. Schnelker President

approved form & legality
Robert E. Meyers

2-11-69

H-2

53-77-10
2/1/69

Ratified 3/11/69
S-208-69

AGREEMENT

BO - [illegible]-69

THIS AGREEMENT made this 11 day of February, 1969 by and between The City of Fort Wayne, Indiana, and Mick & Rowland, Inc.

WITNESSETH, that whereas the City of Fort Wayne intends to build an Interceptor Sewer, and whereas a field survey of the route of said sewer is required for design of said sewer.

NOW THEREFORE, Mick & Rowland, Inc. agree to furnish all survey instruments, tools, equipment and supplies and perform all field survey work necessary for design of the St. Joseph Interceptor Sewer from the intersection of Hobson Road and St. Croix Drive to the upper terminus in the S.E. ¼ of Sec. 13 north of Concordia Gardens Subdivision as indicated on the maps given to them on January 22, 1969 by the City of Fort Wayne Sewer Engineer. They further agree to do all drafting work required to prepare the plan and profile sheets ready for design of the sewer on sheets furnished by the City of Fort Wayne.

The City of Fort Wayne agrees to provide Mick & Rowland, Inc. with complete information concerning the requirements of the Project and upon satisfactory completion of same to pay Mick & Rowland, Inc. the sum of FIVE THOUSAND SIX HUNDRED FORTY DOLLARS ($5,640.00). Said amount is based upon 3.5 miles of survey line and will be increased or decreased at the rate of $1,500.00 per mile if the amount of work is increased or decreased.

IN WITNESS WHEREOF the parties hereto have made and executed this Agreement the day and year first above written.

City of Fort Wayne

FEB 11 1969

OK Legality & Form
Robert E. Meyers

MICK & ROWLAND, INC.
Richard H. Mick
President

APPROVED BY H. S. Zeis
MAYOR
2-11-69

53-72-5
2/6/69

LIME SLUDGE FORCE MAIN

RESOLUTION NO. 203

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the construction of a Lime Sludge Force Main is not only intended and adapted for use by property holders whose property abuts along the line of said force main, but is intended and adapted for receiving sewage from lines already constructed, be and the same is hereby ordered.

Beginning at an existing manhole located on the existing 10-inch force main, said manhole being 70 ± feet North of the North bank of the Maumee River, and 1500 ± feet West of Artas Avenue; thence Southerly crossing the Maumee River and continuing Southerly a distance of 955 ± feet, terminating at an existing manhole located on the West side of the Fort Wayne Sewage Treatment Plant site, Dwenger Avenue.

Said Force Main shall be 8 and 10 inches in diameter, with all appurtenances to be constructed in accordance with the plans, profiles, special details, and Specifications now on file in the Office of the Department of Public Works of the said City, and shall be used for sanitary purposes only.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the plans, profiles, special details and Specifications now on file in the Office of the Board of Public Works of said City.

It is hereby found by said Board of Public Works that the cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies from the Fort Wayne Sewer Utility and Federal Aid.

ADOPTED THIS 6 DAY OF February, 1969.

Fred R. Kummer
Robert W. Dahman
Board of Public Works

Attest:

Clerk

99

97

ADAIR, PERRY, BEERS, McALISTER & MALLERS
ATTORNEYS AT LAW
1700 LINCOLN TOWER
FORT WAYNE, INDIANA

53-67-4

Will call

Getz Rd.

H. I

Book 720 Page 105-106

GRANT OF EASEMENT

1915

THIS INDENTURE WITNESSETH THAT: Charles Jack Whittaker and Gloria J. Whittaker, husband and wife, each over the age of twenty-one years, of Allen County, State of Indiana, hereinafter referred to as "GRANTOR", for and in consideration of One Dollar and other good and valuable considerations, does hereby grant, quit-claim, and convey to the CITY OF FORT WAYNE, hereinafter referred to as "GRANTEE", a permanent and temporary easement and right-of-way to construct, operate, control, maintain, reconstruct, and remove, a sewer line, along and across the following described real property, located in Allen County, State of Indiana, to-wit: Part of the tract now owned by Charles Jack Whittaker and Gloria J. Whittaker, said tract being the North 187.75 feet of the South 375.50 feet of the West 1,441.8 feet of the Northeast 1/4, Section 7, Township 30 North, Range 12 East.

PERMANENT EASEMENT: An easement 15 feet in uniform width, the centerline of which is described as follows: Beginning at the point located on the East line and 7.5 feet North of the Southeast corner of said Whittaker tract; thence running west parallel to the South line of said tract and 7.5 feet North thereof, a distance of 921.8 feet to a point; thence Northwesterly on a line to a point which is located on the East line of Getz Road and 50 feet North of the South line of said Whittaker tract.

TEMPORARY EASEMENT: An easement 25 feet in uniform width, lying immediately adjacent and North of the above-described Permanent Easement, the South line of which Temporary Easement shall be the same line as the North line of the above-described Permanent Easement. Any and all right, title, and interest of the CITY OF FORT WAYNE in this Temporary Easement shall cease and all right, title, and interest in the land described as being conveyed for the purpose of said Temporary Easement shall automatically revert back to the Grantors herein, as husband and wife, or their heirs and assigns, on January 1, 1970, without the necessity of any further acts or deeds by either the Grantors, or their heirs or assigns, or the Grantee herein.

EXECUTED THIS 21 DAY OF Jan, 1969.

Charles Jack Whittaker
Charles Jack Whittaker

Gloria J Whittaker
Gloria J. Whittaker

1969 JAN 29 AM 9 08
ALLEN COUNTY RECORDER

DULY ENTERED FOR TAXATION
JAN 29 1969
Walter H. Summers
AUDITOR OF ALLEN COUNTY

EXHIBIT A

Instrument B 9478

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STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public, in and for said County and State personally appeared Charles Jack Whittaker and Gloria J. Whittaker, husband and wife, each over the age of twenty-one years, who acknowledged the execution of the foregoing Grant of Easement, as and for their voluntary act and deed, for the uses and purposes therein contained.

WITNESS my hand and notarial seal, this 21st day of January 1969.

Stanley F. Valentine
Notary Public

My Commission Expires:
Feb 23rd 1970

This Grant of Easement prepared by Philip H. Larmore of the law firm of Adair, Perry, Beers, McAlister and Mallers, a member of Allen County Indiana Bar Association.

53-67-4

AGREEMENT OF
GRANT OF EASEMENT

WHEREAS, Charles Jack Whittaker and Gloria J. Whittaker, husband and wife, hereinafter referred to the parties of the first part, are the owners of a certain tract of land located in Allen County, Indiana, and more specifically described as follows:

> The North 187.75 feet of the South 375.50 feet of the West 1,441.8 feet of the Northeast 1/4, Section 7, Township 30 North, Range 12 East; and

WHEREAS, the City of Fort Wayne, hereinafter referred to as the party of the second part, desires to acquire an easement, hereinafter specifically described, across the above-described real estate owned by the parties of the first part, for the purpose of constructing a sanitary sewer and of operating, controlling, maintaining, reconstructing, and removing said sanitary sewer; and

WHEREAS, the portion of said easement which would be required for the permanent use and ownership of the party of the second part, in carrying out the above purposes, is 15 feet in uniform width, and a portion of the easement is necessary to the party of the second part for only a temporary period, as hereinafter provided; and

WHEREAS, the proposed easement includes real estate upon which stands a barn owned by the parties of the first part, together with pasture land and fencing, all for the benefit of certain horses owned by the parties of the first part; and

WHEREAS, numerous trees and other decorative vegetation stands in the path of the proposed easement or in the vicinity of said path; and

WHEREAS, the granting of the easement, as hereinafter described, by the parties of the first part to the party of the second part is necessary in order to enable the party of the second part to construct a sanitary sewer line over the most direct route available between the present sewer mains and the proposed headquarters of Magnavox Corporation, time also being of the essence and utmost importance to the party of the second part;

NOW, THEREFORE, in consideration of the mutual promises by and between each of the respective parties hereto, said parties agree as follows:

1. GRANT OF EASEMENT. The parties of the first part have herewith executed a Grant of Easement, which conveys to the party of the second part the said Permanent Easement and Temporary Easement, both of which are specifically described in said Grant of Easement, a copy of which is attached hereto, by reference incorporated herein, made a part hereof, and designated as "Exhibit A".

2. AUTOMATIC REVERSION OF CERTAIN PORTION TO PARTIES OF THE FIRST PART. The party of the second part herewith agrees that all of the right, title, and interest in the real estate described in Exhibit A as subject to the Temporary Easement shall, on January 1, 1970, automatically revert to the parties of the first part, as husband and wife, or to their heirs and assigns, as the case may be, without the necessity of any further acts or deeds on the part of either or both of the parties of the first part or on the part of the party of the second part.

3. CONSIDERATION TO BE PAID BY THE PARTY OF THE SECOND PART. The party of the second part agrees that, as consideration for the Grant of Easement set forth in Exhibit A, the party of the second part will use its best efforts to protect from harm, during the course of any operations for which this easement is granted, as provided above, all of the presently existing buildings and structures on the tract owned by said parties of the first part and that the party of the second part will cause to be replaced, in a condition similar to that presently existing, any fences or other structures or improvements which are damaged during the course of any of the above operations. In the event that the party of the first part, in his sole discretion, deems any of the following steps to be necessary, the party of the second part agrees that it will pay the expenses of moving the horses of the party of the first part from said premises before construction begins thereon, of boarding said horses during the period of said construction, and of returning said horses to said premises upon the termination of said construction, in the amount of the actual cost or One Hundred Sixty-Six Dollars ($166.00), whichever is less, and the party of the second part further agrees that the above cost limitation on its obligation shall be contingent on the prompt and timely performance of said operations, weather permitting. The party of the second part also agrees that it will use its best efforts to prevent the damaging of or killing of any trees and other vegetation located on the property owned by the parties of the first

part, during the course of the above enumerated operations. The party of the second part further agrees to attach a sanitary sewer tap, together with all usual and ordinary appurtenances thereto, to the residence of the parties of the first part, which tap shall be also attached to the sanitary sewer line being installed in the path of said easement, and the party of the second part agrees that no tap-in charge shall be assessed against the parties of the first part for the installation of said tap. It is further agreed by and between the parties that the first party will not be assessed with a special municipal assessment, either bonded or unbonded, for the purpose of funding the installation of the sanitary sewer line across the said easement, but that in the event of subdivision of the first parties' tract or in the event of additional tap-ins, the second party specifically reserves the right to assess a current tap-in fee to cover a proportionate share of the cost of the sewer in addition to the regular tap-in permit fee.

4. AGREEMENT TO SUPERVISE ACTIVITIES OF CONTRACTORS. The party of the second part herewith agrees to consult promptly with the parties of the first part in the event that, during the course of any operations enumerated above, the parties of the first part shall have questions or objections pertaining to the conduct of the course of said activities.

5. REMEDIES OF PARTIES. Each of the parties hereto agrees that each shall have, respectively, available to it any and all remedies of injunctive relief in the event of a breach of any portion or all of this agreement by the other party hereto.

6. HEIRS AND ASSIGNS. The obligations and benefits of this agreement shall inure to and be binding upon the heirs, assigns, and personal representatives of each of the parties hereto.

IN WITNESS WHEREOF, the respective parties hereto have executed this agreement on the 21 day of Jan, 1969.

Charles Jack Whittaker
Charles Jack Whittaker

Gloria J. Whittaker
Gloria J. Whittaker

CITY OF FORT WAYNE, INDIANA,
BOARD OF PUBLIC WORKS

ATTEST:

BY Fred S. Ehrman
Fred S. Ehrman

BY Kenneth McGraw
Kenneth McGraw, Clerk

BY Robert W. Dahman
Robert W. Dahman

BY
George F. Gable

53-62-8

City County Bldg. Property

Agreement attached

Dorothy E. Rover
ALLEN COUNTY RECORDER
1969 JAN 22 PM 1 35

Book 719 Page 551-554

1456

D E E D

KNOW ALL MEN BY THESE PRESENTS, that:

(1) WHEREAS, an Urban Renewal Plan (which, together with all modifications thereof made after the date of this Deed in accordance with applicable law, is hereinafter referred to as the "Urban Renewal Plan") for Main Street Project No. Ind. R-52 (hereinafter referred to as the "Project) was adopted by the City of Fort Wayne, Indiana, Department of Redevelopment, on July 21, 1965, and was approved by the Common Council of the City of Fort Wayne, Indiana on July 27, 1965, which "Urban Renewal Plan", as it exists on the date hereof, is recorded in the Office of the Recorder of Allen County, Indiana (hereinafter referred to as the "Recorder") in Miscellaneous Record 284, pages 245-252; and

(2) WHEREAS, City of Fort Wayne, Indiana, Department of Redevelopment, is owner of certain real property located in the Project Area; and

(3) WHEREAS, pursuant to the "Urban Renewal Plan" and Chapter 176 of the Acts of 1953 of the General Assembly of the State of Indiana, as Amended and Supplemented, the City of Fort Wayne, Indiana, Department of Redevelopment, is authorized to sell portions of land in the Project Area; and

(4) WHEREAS, on the 15th day of April, 1966, City of Fort Wayne, Department of Redevelopment, City of Fort Wayne, Indiana and the Board of Commissioners of the County of Allen, entered into an agreement with respect to the sale, disposition and redevelopment of a portion of the real estate located in the Project Area and the construction thereon of a City-County Building, a copy of which agreement is attached hereto, marked Exhibit "A" and by this reference made a part hereof and recorded as a part hereof (said agreement hereinafter referred to as the "Agreement"), this conveyance being executed pursuant to said "Agreement".

NOW THEREFORE, in consideration of the payment to the City of

Instrument B 9336

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Board of works Bof

Fort Wayne, Department of Redevelopment (hereinafter referred to as the "Grantor") of the sum of Three Hundred Thirty-One Thousand Nine Hundred Two Dollars ($331,902.00), the said City of Fort Wayne, Department of Redevelopment, does hereby Convey and Warrant to City of Fort Wayne, Indiana (hereinafter referred to as the "Grantee") the following described real estate situated in the City of Fort Wayne, Allen County, Indiana, to-wit:

> Lots Nos. 52, 53, 54, 55, 56 and 57 except the east 2.0 feet thereof to be dedicated to the widening of Clinton Street; and, Lots Nos. 76, 75, 74, 73, 72 and 71, except the east 2.0 feet thereof to be dedicated to the widening of Clinton Street; and EXCEPTING from said Lots the South 22.0 feet thereof to be dedicated to the widening of Main Street to the width of 88.0 feet, extending from the east line of Calhoun Street to the west line of Clinton Street; TOGETHER, in each instance, with the vacated 14-foot wide alley one-half thereto adjacent and, of the vacated 5-foot wide fire alley one-half adjacent to said Lots Nos. 54 and 55, and, Lots Nos. 73 and 74; ALL in the ORIGINAL PLAT of the Town, now City of Fort Wayne, Indiana; as in Plat Book "O", Page (4), of the Records of Allen County, recorded.

all of the real estate conveyed thereby as a whole being described as follows:

> Beginning at a point located on the East right-of-way line of Calhoun Street, 22 feet North of the North right-of-way line of Main Street; thence East parallel to and 22 feet North of the North line of said Main Street to a point located 2 feet West of the West property line of Clinton Street; thence North parallel to and 2 feet West of the West property line of Clinton Street to a point located on the South right-of-way line of Columbia Street; thence West along the South right-of-way line of said Columbia Street to a point on the East line of Calhoun Street; thence South along the East right-of-way line of Calhoun Street to the point of beginning.
>
> All located in the City of Fort Wayne, Indiana.

This conveyance shall be subject to the provisions of the Building Code, Zoning Ordinance and other ordinances of the City of Fort Wayne and the applicable laws of the State of Indiana.

This conveyance shall also be subject to all of the terms, provisions, covenants, conditions and restrictions contained in the "Agreement" and in the "Urban Renewal Plan" hereinbefore referred to, which said "Urban Renewal Plan" is incorporated herein by reference.

All of the terms, provisions, covenants, conditions and restrictions contained in both said "Urban Renewal Plan" and said "Agreement" shall be and the same are hereby declared to be covenants running with the land, enforceable as therein set out and which, in addition thereto, are hereby declared to be also for the benefit of the Grantor and also enforceable by it. Neither said "Agreement" attached hereto as Exhibit "A" nor any portion thereof shall be deemed merged in this Deed.

IN WITNESS WHEREOF, City of Fort Wayne, Department of Redevelopment, has caused this Deed to be executed by the President of the Fort Wayne Redevelopment Commission and attested by the Secretary of said Commission this 15th day of January, 1969.

CITY OF FORT WAYNE, INDIANA
DEPARTMENT OF REDEVELOPMENT

By Donald H. Walker
President Fort Wayne
Redevelopment Commission
(Donald H. Walker)

ATTEST:
Bernard K. Stuart
Secretary Fort Wayne
Redevelopment Commission
(Bernard K. Stuart)

DULY ENTERED FOR TAXATION
JAN 22 1969
Walter H. Summers
AUDITOR OF ALLEN COUNTY

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Personally appeared before me, a Notary Public in and for said County and State, this 15th day of January, 1969, Donald H. Walker and Bernard K. Stuart, known to me to be President and Secretary respectively of Fort Wayne Redevelopment Commission, and acknowledged the execution of the above and foregoing Deed to be their voluntary act and deed as such officers of said Commission and the voluntary act and deed of City of Fort Wayne, Indiana, Department of Redevelopment.

In witness whereof, I have hereunto affixed my name and official seal.

Otto E. Grant

Notary Public
(Otto E. Grant, Jr.)

My Commission Expires:
September 17, 1972

This instrument was prepared by Otto E. Grant, Jr., Attorney
Fort Wayne, Indiana

53-62-8

AGREEMENT BETWEEN THE CITY OF FORT WAYNE DEPARTMENT OF REDEVELOPMENT; THE CITY OF FORT WAYNE; AND THE BOARD OF COMMISSIONERS OF THE COUNTY OF ALLEN

THIS AGREEMENT (hereinafter called the "Agreement") made on or as of the 15 day of APRIL, 1966, by and between the City of Fort Wayne, Department of Redevelopment (hereinafter called the "Agency") having its offices in the City of Fort Wayne, Allen County, Indiana, and the City of Fort Wayne, Indiana, the City of Fort Wayne (hereinafter called the "City") having its offices in the City Hall in the City of Fort Wayne, Allen County, Indiana, and the Board of Commissioners of the County of Allen (hereinafter called the "County") having its office in the Court House in the City of Fort Wayne, Allen County, Indiana; WITNESSETH THAT:

WHEREAS, in furtherance of the objectives of Redevelopment of Cities and Towns Act of 1953 of the State of Indiana, the Agency has undertaken a program for the clearance and reconstruction or rehabilitation of slum and blighted areas of Fort Wayne, Indiana (hereinafter called the "City") and in this connection is engaged in carrying out an urban renewal project known as the "Main Street Project, Ind, R-52, Fort Wayne, Allen County, Indiana" (hereinafter called the "Project") in an area hereinafter called the "Project Area" located in said City, and

WHEREAS, as of the date of the Agreement there has been prepared and approved by the Agency an urban renewal plan for the Project consisting of the Urban Renewal Plan dated July 21, 1965, approved by the City Council of said City on the 27th day of July, 1965 by Resolution No. 65-07-31 which plan as it may hereafter be amended from time to time pursuant to law and as so constituted from time to

EXHIBIT "A"

time it is (unless otherwise indicated by the context, hereinafter called "Urban Renewal Plan"); and a copy of the Urban Renewal Plan, as constituted on the date of the Agreement, is on file in the office of the Agency, and recorded in Miscellaneous Record 284 pages 245 to 252 of the records in the office of the Recorder of Allen County, Indiana.

WHEREAS, in order to enable the Agency to achieve the objectives of the Urban Renewal Plan, and particularly to make land in the Project Area available (after acquisition and clearance by the Agency) for redevelopment by a public entity for and in accordance with the uses specified in the Urban Renewal Plan, both the Federal Government and the City have undertaken to provide and have provided substantial aid and assistance to the Agency through a Contract for a Loan and Capital Grant dated January 11, 1966, in the case of the Federal Government, and

WHEREAS, the City and County are proposing to cooperate in obtaining a building and appurtenances to house City and County governmental offices which building is to be erected on a portion of the Property (hereinafter called the "City County Building"), and

WHEREAS, by agreement between the City and the County, the City will convey to the County such portion of the Property as is necessary in order to enable the County to erect the City County Building and to provide adequate ingress thereto and egress therefrom and the City will at its expense prepare for parking lot purposes, that portion of the Property to be used as such and will landscape the entire Porperty and the County will at its own expense cause the City County Building to be erected and upon completion will lease to the City the portion thereof to be occupied by the City.

NOW THEREFORE, each of the parties hereto, for and in consideration of the premises and the mutual obligations herein, does hereby covenant and agree with the other, as follows:

ARTICLE I.

GENERAL TERMS OF CONVEYANCE OF PROPERTY

Section 1. Sale and Purchase Price. Subject to all the terms, covenants, and conditions of the Agreement, the Agency will sell certain real property in the Project Area more particularly described in Schedule B annexed hereto and made a part hereof (which property, as so described, is hereinafter called "Property"), to the City for, and the City will purchase the Property and pay to the Agency therefor, an amount equal to Three and 13/100 Dollars ($3.13) per square foot in the property, (hereinafter called the "Purchase Price"). The number of square feet in the property shall be determined by a survey of the property prepared by a registered surveyor mutually selected by the Agency and the City. The Purchase Price shall be paid in cash or by check, at the time and place provided herein.

Section 2. Conveyance. The Agency shall convey to the City, upon payment in full of the Purchase Price by the City, title to the Property by warranty deed (hereinafter called the "Cities Deed"). Such conveyance, in addition to all other conditions, covenants and restrictions set forth or referred to elsewhere in the Agreement, shall be subject to: the building code, zoning ordinances and all other ordinances of the City of Fort Wayne, and all applicable laws of the State of Indiana.

Section 3. Delivery of Deed. The Agency shall deliver the Cities Deed and possession of the Property to the City on January 30, 1967, or on such earlier date as the parties hereto may mutually agree in writing. Conveyance shall be made at such place within the City of Fort Wayne, Indiana, as the City shall in writing direct and the City shall accept such conveyance and pay to Agency at such time and place the Purchase Price.

ARTICLE II.

PREPARATION OF PROPERTY FOR REDEVELOPMENT

Section 1. Preparation of Property. The Agency shall, prior to conveyance of the Property and without expense to the City or County, prepare the Property for redevelopment, which preparation shall consist of the following: (a) removal of all existing structures, (b) elimination of all easements and removal of all utility lines such as sewer and water mains, gas mains, electric and telephone poles, lines and equipment, (c) vacation of streets and alleys within the Property to be conveyed, all to the extent directed in writing by the City or County prior to the delivery of the Cities Deed.

Section 2. Conveyance by the City to County. Upon conveyance of the Property to the City, the City is authorized to convey to the County that portion of the Property on which the City County Building is to be erected, together with such additional land for proper ingress to and egress from the City County Building as the City and County may mutually agree upon. All of such Property conveyed to the County shall be subject to all conditions, covenants and restrictions as herein provided with respect to the Property upon conveyance to the City.

ARTICLE III.

CONSTRUCTION OF IMPROVEMENTS

Section 1. Construction Required. The County will redevelop that portion of the Property conveyed to it by the City as hereinbefore authorized by the construction thereon of a City County Building together with ingress and egress and appurtenances thereto. The City will redevelop the remainder of the Property by the construction of all parking lots, other related facilities and landscaping the Property. All plans and specifications and all work to be performed by the City and the County with respect to such redevelopment of the Property and the construction or the making of the improvements thereon shall be in conformity with the Urban Renewal Plan, the Agreement, and all applicable State and local laws. Upon request of the Agency from time to time, the City and/or the County, as the case may be, will deliver to the Agency, to be retained by the Agency, plans with respect to the respective improvements to be constructed or otherwise made by each of them on the Property, in sufficient completeness and detail to show that the improvements and construction thereof will be in accordance with the provisions of the Urban Renewal Plan and the Agreement.

Section 2. Time for Construction. The County agrees for itself, its successors and assigns, and every successor in interest to the Property to be conveyed to the County, or any part thereof, and the Cities Deed shall contain a covenant that the redevelopment of the Property to be conveyed to the County by the construction of the City County Building thereon shall begin within 12 months from the date of the Cities Deed and shall be diligently prosecuted to the completion of such construction within 24 months from such date. The City agrees for itself, its successors and assigns, and every successor in interest in the remaining Property, or any part thereof, and the Cities Deed to such Property shall contain covenants on the part of the City for itself and its successors and assigns that the City will begin the redevelopment of such remaining Property through the construction of parking lots within 3 months from the date of the completion of the construction of the City County Building and will diligently proceed to complete such parking lots and the landscaping of the Property within 12 months from such date. It is intended and agreed, and the Cities Deed to the County shall so expressly provide, that the agreements and covenants of the Agreement pertaining to the construction of the City County Building, and appurtenances, and the parking lots, and landscaping shall be covenants running with the land and that they shall, in any event, and without regard to technical classification or designation, legal or otherwise, and except only as otherwise specifically provided in the Agreement, be, to the fullest extent permitted by law and equity, binding for the benefit of the community and the Agency and enforceable by the Agency against the County with respect to the Property conveyed to it, its successors and assigns, and every successor in interest to the property conveyed to the County, or any part thereof, or any interest therein or against the City, its successors and assigns, and every successor in interest to the remainder of the property, or any part thereof or any interest therein.

Section 3. Report on Progress. Subsequent to conveyance of the Property or any part thereof to the City, and the conveyance to the County of that portion thereof to be conveyed to it and until construction of the City County Building, appurtenances, parking lots and landscaping has been completed, the City with respect to the work to be performed by it and the County with respect to the work to be performed by it, shall, upon written request of the Agency, make, in such detail as may reasonably be required by the Agency, and forward to the Agency a report in writing as to their actual progress with respect to such construction. During such period, the work of the City and the County shall be subject to inspection by the Agency and its duly authorized representatives.

Section 4. Access to Property. Prior to delivery of possession of the Property to the City, the Agency shall permit the City and the County to have access thereto, whenever and to the extent necessary to carry out the purposes of this and other sections or provisions of the Agreement; and, subsequent to such delivery, the City and the County shall permit access to the Property by the Agency and by each other whenever and to the extent necessary to carry out the purposes of this and other sections or provisions of the Agreement.

Section 5. Certificate of Completion. Promptly after completion of the City County Building and appurtenances, and promptly after completion of the parking lots and landscaping in accordance with the provisions of the Agreement, the Agency shall furnish the City and the County with an appropriate instrument so certified. Such certification by the Agency shall be (and it shall be so provided in the Cities Deed, in the Deed from the City to the County and in the certifications) a conclusive determination of satisfaction and termination of the agreements and covenants in the Agreement and in the Deeds respective to the obligations of the City and the County and their respective successors and assigns, and every successor in interest to the Property, or any part thereof, to construct the City County Building and appurtenances and the parking lots and landscaping and the dates for the beginning and completion thereof. All certifications provided for in this Section shall be in such form as will enable them to be recorded with the Clerk of the Registry of Deeds for the County of Allen, State of Indiana.

ARTICLE IV.

LAND USES

Section 1. Restrictions on Land Use. The City agrees for itself, its successors and assigns, and every successor in interest to the

Property, or any part thereof, and the County agrees for itself, its successors and assigns, and every successor in interest to the Property conveyed to it by the City, or any part thereof, and the Cities Deed and the Deed from the City to the County shall each contain covenants on the part of the grantee for itself, and its successors and assigns, that it and such successors and assigns shall:

(a) Devote the Property to, and only to and in accordance with, the uses specified in the Urban Renewal Plan, as the same may hereafter be amended or extended from time to time; and

(b) Not discriminate upon the basis of race, color, creed, or national origin in the sale, lease, or rental or in the use or occupancy of the Property or any improvements erected or to be erected thereon, or any part thereof.

Section 2. Effect of Covenants; Period of Duration.. It is intended and agreed, and the Cities Deed and the Deed from the City to the County shall each so expressly provide, that the agreements and covenants provided in the Article IV shall be covenants running with the land and that they shall, in any event, and without regard to technical classification or designation, legal or otherwise, and except only as otherwise specifically provided in the Agreement, be, to the fullest extent permitted by law and equity, binding for the benefit and in favor of, and enforceable by the Agency, its successors and assigns, and the United States (in the case of the covenant provided in subdivision (b) of Section 1 of this Article IV), against the County with respect to the Property conveyed to it and against the City with respect to the remainder of the Property and respective successors, its successors and assigns, and every successor in interest to the Property or any part thereof or any interest therein, and any party in possession or occupancy of the Property or any part thereof.

It is further intended and agreed that the agreement and covenant provided (a) in subdivision (a) of Section 1 of this Article IV shall remain in effect until July 21 , 1995 (at which time such agreement and covenant shall terminate), and (b) in subdivision (b) of such Section 1 shall remain in effect without limitation as to time.

Section 3. Enforceability by Agency and United States. In amplification, and not in restriction, of the provisions of Section 2 of this Article IV, it is intended and agreed that the Agency shall be deemed a beneficiary of the agreements and covenants provided in Section 1 of this Article IV, and the United States shall be deemed a beneficiary of the covenant provided in subdivision (b) of such Section 1, both for and in their or its own right and also for the purposes of protecting the interests of the community and the other parties, public or private, in whose favor or for whose benefit such agreements and covenants have been provided. Such agreements and covenants shall (and the Deed shall so state) run in favor of the Agency and the United States for the entire period during which such agreements and covenants shall be in force, without regard to whether the Agency or the United States is or has been an owner of any land or interest therein to, or in favor of, which such agreements and covenants relate. The Agency shall have the right, in the event of any breach of any such agreement or covenant, and the United States shall have the right, in the event of any breach of the covenant provided in subdivision (b) of Section 1 of this Article IV, to exercise all the rights and remedies, and to maintain any actions or suits at law or in equity or other proper proceedings to enforce the curing of such breach of agreement or covenant, to which it or any other beneficiaries of such agreement or covenant may be entitled.

ARTICLE V.

PROHIBITIONS AGAINST ASSIGNMENT AND TRANSFER

Section 1. Representation As to Redevelopment. The City represents and agrees that its purchase of the Property shall be for the purpose of redevelopment of the Property in accordance with the Urban Renewal Plan and the Agreement, and that in furtherance thereof it proposes to convey to the County the portion of the Property on which the City County Building will be erected together with additional land in order to provided ingress to and egress from said City County Building.

Section 2. Prohibition Against Transfer of Property and Assignment. The City has not made or created, and except for the conveyance to the County for the purposes set forth in Section 1 of Article V hereof will not, prior to the proper completion of the City County Building, appurtenances thereto, parking lots and landscaping, as certified by the Agency, make or create, or suffer to be made or created, (a) any total or partial sale, conveyance, or lease of the Property, or any part thereof or interest therein, or (b) any assignment of the Agreement, or any part thereof, or (c) any agreement to do any of the foregoing, without the prior written approval of the Agency. Such approval shall be on such condition as the Agency may in its exclusive discretion determine, including, but not limited to, the assumption by the proposed transferee, by instrument in writing, for itself and its successors and assigns, and for the benefit of the Agency, of all obligations of the City under the Agreement.

ARTICLE VI.

REMEDIES

Section 1. Notice of Default. In the event of any default under or breach of any of the terms or conditions of the Agreement by any party hereto, or any successor or assign of, or successor in interest to any part thereto, such party or successor shall upon written notice from the other proceed to remedy or cure such default or breach within 30 days after receipt of such notice. In case such action is not taken or diligently pursued or the default or breach shall not be cured or remedied within a reasonalbe time, the aggrieved party may institute such proceedings as may be necessary or desirable in its opinion to cure or remedy such default or breach or to obtain damages therefor, including but not limited to proceedings to compel specific performance by the party in default or breach of its obligations.

Section 2. Termination by the City. In the event that the Agency does not tender conveyance of the Property or possession thereof in the manner and condition, and by the date, provided in the Agreement and any such failure shall not be cured within 120 days after written demand then the Agreement shall, at the option of the City, be terminated and neither the Agency nor the City or the County shall have any further rights against or liability to the others under the Agreement.

Section 3. Termination by Agency. In the event that prior to the conveyance of the Property to the City and in violation of the Agreement the City and any successor in interest assigns or attempts to assign the Agreement or any rights herein or in the Property, except the assignment by the City to the County of its interest in the Property to be conveyed to the County as hereinbefore provided, or in the event the City does not pay the Purchase Price for and take title to the Property upon proper tender of conveyance by the Agency pursuant to the Agreement, then the Agreement and any rights of the City and the County or any successor or assign of either of them or any transferee of the Property under the Agreement or arising therefrom, with respect to the Agency or the Property, shall at the option of the Agency be terminated by the Agency. In such event, except for the right of the Agency to damages for such breach afforded by law, neither the City nor the County nor any assignee or transferee of either of them nor the Agency shall have any further rights against or liability to the others under the Agreement.

Section 4. Delays Beyond Control of Parties. For the purposes of the Agreement, neither the Agency nor the City or the County, as the case may be, nor any successor of either of them shall be considered in breach of or in default under its obligations with respect to the preparation of the Property for redevelopment, or the beginning and completion of construction of the improvements, or progress in respect thereto, in the event of enforced delay in the performance of such obligations due to unforeseeable causes beyond its control and without its fault or negligence, including, but not restricted to, acts of God, acts of the public enemy, acts of the Government, acts of the other parties, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, and unusually severe weather, or delays of subcontractors due to such causes; it being the purpose and intent of this provision that, in the event of the occurrence of any such enforced delay, the time or times for performance of the obligations of the Agency with respect to construction of the improvements, as the case may be, shall be extended for the period of the enforced delay; provided, that the party seeking the benefit of the provisions of this Section shall, within 60 days after the beginning of any such enforced delay, have first notified the other party thereof in writing, and of the cause or causes thereof and requested an extension for the period of the enforced delay.

Section 5. Rights and Remedies Cumulative. The rights and remedies of the parties to the Agreement, whether provided by law or by the

Agreement, shall be cumulative, and the exercise by either party of any one or more of such remedies shall not preclude the exercise by it, at the same or different times, of any other such remedies for the same default or breach, or of any of its remedies for any other default or breach by the other party. No waiver made by either party with respect to the performance, or manner or time thereof, or any obligation of the other party or any condition to its own obligation under the Agreement shall be considered a waiver of any rights of the party making the waiver with respect to the particular obligation of the other party or condition to its own obligation beyond those expressly waived and to the extent thereof, or a waiver in any respect in regard to any other rights of the party making the waiver or any other obligations of the other party. No such waiver shall be valid unless it is in writing duly signed by the party waiving the right or rights.

ARTICLE VII.

MISCELLANEOUS PROVISIONS

Section 1. Conflict of Interest. No member, official, or employee of the Agency shall have any personal interest, direct or indirect, in the Agreement, nor shall any such member, official, or employee participate in any decision relating to the Agreement which affects his personal interests or the interests of any corporation, partnership, or association in which he is, directly or indirectly, interested. No member, official, or employee of the Agency shall be personally liable to the City or any successor in interest in the event of any default or breach by the Agency or for any amount which may become due to the City or successor or on any obligations under the terms of the Agreement.

Section 2. Equal Opportunity in Construction Employment. The City and the County each, for itself, and its successors and assigns, agrees that it will include the following provisions of this Section 2 in every contract or purchase order which may hereafter be entered into between the City or the County and any party (hereinafter in this Section called "Contractor") for or in connection with the construction of the improvements, or any part thereof, provided for in the Agreement unless such contract or purchase order is exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order 11246 of September 24, 1965:

"Sec. . Equal Employment Opportunity. During the performance of this contract, the Contractor agrees with the City and County as follows:

(a) The Contractor will not discriminate against any employee or applicant for employment because of race, creed, color, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, creed, color, or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Agency setting forth the provisions of this nondiscrimination clause.

(b) The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, creed, color, or national origin.

(c) The Contractor will send to each labor union or representative of workers with which the Contractor has a collective bargaining agreement or other contract or understanding, a notice, to be provided, advising the labor union or worker's representative of the Contractor's commitments under Section 202 of Executive Order 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(d) The Contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(e) The Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor or the Secretary of Housing and Urban Development pursuant thereto, and will permit access to the Contractor's books, records, and accounts by the Agency, the Secretary of Housing and Urban Development, and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(f) In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of such rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further

Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(g) The Contractor will include the provisions of Paragraphs (a) through (g) of this Section in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any construction contract, subcontract, or purchase order as the Agency or the Department of Housing and Urban Development may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, that in the event the Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the Agency or the Department of Housing and Urban Development, the Contractor may request the United States to enter into such litigation to protect the interests of the United States."

For the purpose of including such provisions in any construction contract or purchase order, as required by this Section 2, the term "City" and the term "County" and the term "Contractor" may be changed to reflect appropriately the name or designation of the parties to such contract or purchase order, and the term "Agency" may likewise be changed to reflect appropriately the name or designation of the party referred to in the Agreement as "Agency".

Section 3. Notice. A notice or communication under the Agreement by either party to the other shall be sufficiently given or delivered if dispatched by registered mail, postage prepaid, return receipt requested, and

(a) in the case of a notice or communication to the City, is addressed as follows: City Hall, City of Fort Wayne, Allen County, Indiana, and

(b) in the case of a notice or communication to the County, is addressed as follows: Board of Commissioners, County of Allen, Court House, Fort Wayne, Indiana, and

(c) in the case of a notice or communication to the Agency, is addressed as follows: Department of Redevelopment, 425 South Calhoun Street, Fort Wayne, Indiana,

or is addressed in such other way in respect to the parties as the party may, from time to time, designate in writing dispatched as provided in this Section.

Section 4. Agreement Survives Conveyance. None of the provisions of the Agreement is intended to or shall be merged by reason of any deed transferring title to the Property from the Agency to the City or to the City from the County or any successor in interest, and any such deed shall not be deemed to affect or impair the provisions and covenants of the Agreement.

Section 5. Counterparts. The Agreement is executed in three (3) counterparts, each of which shall be deemed to be an original, and such counterparts shall constitute one and the same instrument.

IN WITNESS WHEREOF, the Agency has caused this Agreement to be duly executed in its behalf and its seal to be hereunto affixed and attested; and the City has caused the same to be duly executed, in its behalf, on or as of the day and year first above written.

City of Fort Wayne, Board of Public Works

(SEAL)

CITY OF FORT WAYNE

By Harold S. Zeis
Mayor

ATTEST:
Walter C. Meyers
Clerk

Board of Commissioners of the County of Allen, Indiana

ATTEST:

CITY OF FORT WAYNE, DEPARTMENT OF REDEVELOPMENT

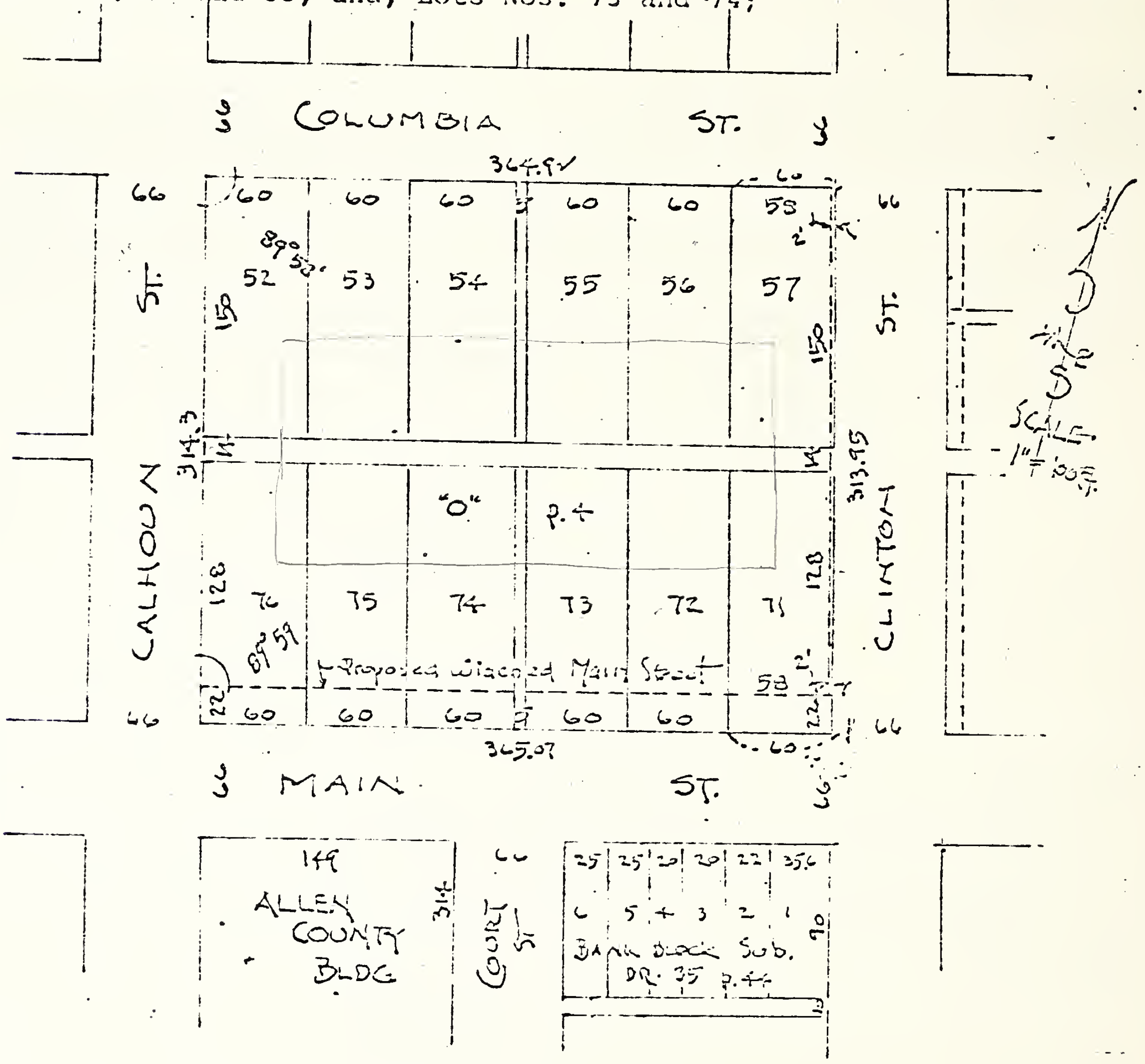
By
Vice-President, Fort Wayne Redevelopment Commission, Governing Body of City of Fort Wayne, Department of Redevelopment

ATTEST:
Secretary

[illegible] A. K. HOFER AND CARL A. HOFER
CIVIL ENGINEERS .. FORT WAYNE, INDIANA   W. S. DAVIS, Associate
Registered in Indiana
P. E. No. 72 [illegible]
P. E. No. 7 [illegible]

This document is the record of a resurvey of land and real estate situated in the City of Fort Wayne, Allen County, Indiana, made in accordance with the plat and deed record thereof on file in the Office of Recorder of said County and State. The land below described exists in full dimension as herein noted in feet, and is free from encroachments by adjoining landowners, and furthermore, contains entirely within its boundaries the structures of the buildings on it situated; all as below indicated in detail. Any exceptions or discrepancies are below noted.

DESCRIPTION OF PROPERTY [illegible] Lots Nos. 52, 53, 54, 55, 56, and 57 except the east 2.0 feet thereof to be dedicated to the widening of Clinton Street; and, Lots Nos. 76, 75, 74, 73, 72, and 71 except the east 2.0 feet thereof to be dedicated to the widening of Clinton Street; and EXCEPTING from said Lots the South 22.0 feet thereof to be dedicated to the widening of Main Street to the width of 88.0 feet, extending from the east line of Calhoun Street to the west line of Clinton Street; TOGETHER, in each instance, with the vacated 14-foot wide alley one-half thereto adjacent, and, of the vacated 5-foot wide fire alley one-half adjacent to said Lots Nos. 54 and 55, and, Lots Nos. 73 and 74;


66
COLUMBIA
ST.
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58
60
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53
54
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56
57
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150
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CLINTON
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P. 4
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128
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75
74
73
72
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Proposed Widened Main Street
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60
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60
66
66
365.07
60
66
MAIN
ST.
66
149
ALLEN
COUNTY
BLDG
314
66
COURT
ST.
25
25
20
20
22
35.6
6
5
4
3
2
1
90
BANK BLOCK SUB.
DR. 35 P. 44

ALL in the ORIGINAL PLAT of the Town, now City, of Fort Wayne, Indiana; as in Plat Book "O", Page (4), of the Records of Allen County, recorded; containing within legal boundaries the net area of 106,039 square feet, or, 2.4343 acres.

NOTE: All formerly existing building structures, above street grade levels, have been removed. Public sewers, and utility structures remain.

[illegible] Survey for Allen County [illegible] 1963 [illegible]

IN WITNESS WHEREOF I place my hand and [illegible]
3rd [illegible] 1963

C. K. Hofer

SCHEDULE "B"

The Property which will be delivered to the City is described as follows:

Beginning at a point located on the East right-of-way line of Calhoun Street, 22 feet North of the North right-of-way line of Main Street; thence East parallel to and 22 feet North of the North line of said Main Street to a point located 7 feet West of the West property line of Clinton Street; thence North parallel to and 7 feet West of the West property line of Clinton Street to a point located on the South right-of-way line of Columbia Street; thence West along the South right-of-way line of said Columbia Street to a point on the East line of Calhoun Street; thence South along the East right-of-way line of Calhoun Street to the point of beginning.

All located in the City of Fort Wayne, Indiana.

1X112068AEEK

720 42-47 53-6-2

1759

CITY OF FORT WAYNE, INDIANA
Grantor: Sears, Roebuck and Co.
Grantee: City of Fort Wayne, Indiana

GRANT OF EASEMENT

FOR AND IN CONSIDERATION of the sum of One Dollar ($1.00) and other good and sufficient consideration, the receipt of which is hereby acknowledged, SEARS, ROEBUCK AND CO., a New York corporation, hereinafter called "Grantor", hereby grants, quitclaims and conveys to the CITY OF FORT WAYNE, in the State of Indiana, herein called "Grantee", an easement to operate, control, maintain, repair and reconstruct a sanitary sewer along and across the real estate located in Allen County, State of Indiana, said sanitary sewer easement being described in Exhibit A hereto attached, signed by the parties hereto and made a part hereof by express reference thereto and an easement to operate, control, maintain, repair and reconstruct a storm sewer along and across the real estate located in Allen County, State of Indiana, said storm sewer easement being described in Exhibit B hereto attached, signed by the parties hereto and made a part hereof by express reference thereto.

The location and dimensions of the easements hereinabove granted are shown upon the attached plot plan, marked Exhibit C, certified as of August 13, 1968 by Carl A. Hofer of the City of Fort Wayne, State of Indiana, said Exhibit C being signed by the parties hereto and made a part hereof by express reference thereto.

Grantee is hereby expressly authorized to enter upon the easement property described in Exhibit A and Exhibit B and, if necessary, the adjoining property of Grantor, for the purposes of the easements herein granted.

Grantor reserves to itself, its successors and assigns, the following rights:

(a) To use said easement property or grant rights to others for such other purposes as Grantor may deem necessary; provided, however, that such use or rights will not be inconsistent with the purposes of the grants of easement herein provided and that the facilities which are the subject of this grant of easement shall not be endangered, undermined, disturbed or otherwise interfered with by such use or rights.

(b) To require Grantee, its successors or assigns, to move or relocate any of the facilities herein referred to; provided, however, that Grantor, its successors or assigns, will reimburse Grantee for any costs or expense incurred

DULY ENTERED FOR TAXATION
JAN 27 1969
Walter R. Summers
AUDITOR OF ALLEN COUNTY

1969 JAN 27 PM 2 06
Dorothy E. Rover
ALLEN COUNTY RECORDER

Instrument B 9436

Board of Works Bof

EDSALL AVENUE - MCCORMICK STREET STORM SEWER OUTFALL

RESOLUTION NO. 205 - 1969

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the construction of a storm sewer system which from its size and character is not only intended and adapted for use by property holders whose property abuts along the line of said sewer, but is also intended and adapted for receiving drainage from collateral drains already constructed, or which hereafter may be constructed, be and the same is hereby ordered.

Beginning at an existing 60-inch RCP Storm Sewer located in Edsall Avenue 155 ± l.f. South of the intersection of McCormick Street and Edsall Avenue; thence Northerly in and along Edsall Avenue a distance of 163 ± l.f., terminating at a proposed manhole.

Said sewer shall be 24-inches in diameter.

Said sewer with all appurtenances to be constructed in accordance with the plans, profiles and specifications now on file in the office of the Department of Public Works of said City.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the plans, profiles and specifications now on file in the office of the Board of Public Works of said City.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne, and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana out of moneys currently appropriated from the Sewer Relief Fund.

Adopted this 28 day of January, 1969.

Fred B. Fennard

Robert W. Dahman

Board of Public Works

Attest:

Clerk

in such relocation and that Grantor, its successors or assigns, shall provide a suitable alternate location for such facilities and will grant all necessary easement rights for construction and maintenance of such easements at the new location or locations. In the event Grantor requests Grantee to move or relocate any of such facilities, Grantee shall do so within six (6) months of receipt of a properly executed easement with all the necessary easement rights for construction and maintenance of the facilities at the new location or locations.

Grantee hereby expressly agrees that:

(a) The construction, maintenance or repairs to such facilities shall be done as expeditiously as possible and with a minimum interruption of service to Grantor as may be practicable under the circumstances then existing and Grantee shall restore Grantor's premises to the same condition, as nearly as possible, as existed prior to the exercise by Grantee of the rights herein provided.

(b) Grantee hereby expressly agrees to protect, defend, hold harmless and indemnify Grantor from and against any and all claims for death of or injury to person or damage to property or any action of every kind and nature which may arise out of or in connection with, or by reason of, the occupancy or use by Grantee, its successors or assigns, for any of the purposes aforesaid or arising from the grant of this easement by Grantor to Grantee.

(c) In the event Grantee, its successors or assigns shall no longer require the use of all or any part of the easement rights herein granted, then Grantee shall release the easement rights it no longer requires.

IN WITNESS WHEREOF, SEARS, ROEBUCK AND CO. has caused this instrument to be signed and its corporate seal to be hereunto affixed this 15th day of January, 1969 and the CITY OF FORT WAYNE, State of Indiana has caused this instrument to be signed and its corporate seal to be hereunto affixed this 23rd day of January, 1966.

Grantor:

SEARS, ROEBUCK AND CO.

By J. Kennedy
Vice President

APPROVED
D/766MW

ATTEST:
William J. Coughlin
Assistant Secretary

Grantee:

CITY OF FORT WAYNE, INDIANA

By Harold S. Zeis
Its Mayor

ATTEST:
Fred G. Bonahoom
City Clerk

BOARD OF PUBLIC WORKS

Chairman

Robert W. Dahman

ATTEST:

Kenneth McGraw

Clerk of Board of Public Works

Approved as to form and legality:

Robert E. Meyers

Associate City Attorney

Grantors certify under oath that no Indiana gross income tax is due or payable in respect to the transfer made by this deed.

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

Before me, the undersigned, a Notary Public in and for said County and State, this 15th day of January, 1969, personally appeared C. J. Kennedy and William J. Coughlin, to me known, and known by me to be the persons, who as Vice President and Assistant Secretary, respectively, of SEARS, ROEBUCK AND CO., the corporation which executed the foregoing instrument, signed the same and acknowledged to me that they did so sign the same in the name and on behalf of said corporation as such officers, respectively; that the same is their free act and deed as such officers, respectively, and the free and corporate act and deed of said corporation; that they were duly authorized thereunto by the Board of Directors of said corporation; and that the corporate seal affixed to said instrument is the corporate seal of said corporation.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 15th day of January, 1969.

Wanda G. Bruening

Notary Public

My commission expires:

MARCH 23, 1972

STATE OF INDIANA)
) SS
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, appeared Harold S. Zeis, known to the undersigned to be the duly authorized and acting Mayor of the City of Fort Wayne, Indiana, and acknowledged the execution of the within and foregoing Agreement on behalf of the City of Fort Wayne as its free and voluntary act and deed.

My commission expires:

My commission expires
October 13, 1972

Edna I. Smith

Notary Public

This instrument prepared
by A. E. Eisenberg,
7447 Skokie Boulevard,
Skokie, Illinois 60076.

TR File GLENDALE CTR (43) Book 720 Page 45

CERTIFICATE OF SURVEY LEGAL DESCRIPTION ONLY NUMBER RAHDERTS SUB

OFFICE OF **A. K. HOFER** AND **CARL A. HOFER**
CIVIL ENGINEERS -- FORT WAYNE, INDIANA W. S. DAVIS, Associate

Registered in Indiana
P. E. No. 72. L.S. 10504
P. E. No. 7122, L.S. 10031

This document is the record of a resurvey of land and real estate situated in the City of Fort Wayne, Allen County, Indiana, made in accordance with the plat and deed record thereof on file in the Office of Recorder of said County and State. The land below described exists in full dimension as herein noted in feet, and is free from encroachments by adjoining landowners, and furthermore, contains entirely within its boundaries the structures of the buildings on it situated; all as below indicated in detail. Any exceptions or discrepancies are below noted.

DESCRIPTION OF PROPERTY Lot No. SEARS ROEBUCK & COMPANY

(Sanitary Sewer Easement)

No.1: North of existing Sears Building.

An Easement for a sanitary sewer situated within Lots 10, 11, and 12 RAHDERT'S SUBDIVISION in the Northeast Quarter of Section 26, Township 31 North, Range 12 East, in Allen County, Indiana, being 14 feet in width and centered on a line described as follows to-wit:

Commence on the title line between Glendale Center, Inc. and Sears Roebuck and Company, said line situated 78.7 feet normally distant Eastward of the West line of Lot 10 in said RAHDERT'S SUBDIVISION, at a point situated 452.2 feet South of the centerline of U.S. Highway No. 30 "F" Project 724 (1) 1946 as defined by the centerline of a 24-foot concrete pavement; thence Southwesterly by a deflection right of 61 degrees 17 minutes from the said title line produced South, a distance of 182.2 feet to a point situated 540 feet South of the centerline of said Highway No. 30; thence West and parallel to the centerline of said U.S. Highway No. 30 by a deflection right of 28 degrees 49 minutes, a distance of 266 feet to the West terminus of said Easement.

No.2: South of existing Sears Building.

~~A~~An Easement for a sanitary sewer situated within Lots 9, 11, and 12 RAHDERT'S SUBDIVISION in the Northeast Quarter of Section 26, Township 31 North, Range 12 East, in Allen County, Indiana, being 14 feet in width and centered on a line described as follows to-wit:

Commence on the title line between Glendale Center, Inc. and Sears Roebuck and Company, said line being situated 78.7 feet normally distant Eastward of the West line of Lot 9 in said RAHDERT'S SUBDIVISION, at a point situated 1105 feet South of the centerline of U.S. Highway No. 30 "F"Project 724 (1) 1946 as defined by the centerline of a 24-foot concrete pavement; thence West and parallel to the centerline of said Highway No. 30, by a deflection right of 90 degrees 06 minutes from the said title line produced South, a distance of 66.0 feet; thence North by a deflection right of 90 degrees 00 minutes, a distance of 159.0 feet; thence West and parallel to the centerline of said Highway No. 30 by a deflection left of 90 degrees 00 minutes, a distance of 310.0 feet to the West terminus of said Easement.

Grantor:

SEARS, ROEBUCK AND CO.

By J. Kennedy
Vice President

Grantee:

CITY OF FORT WAYNE, INDIANA

By Harold S. Zeis
Its Mayor

IN WITNESS WHEREOF, I place my hand and seal, this 13 day of August, 1968

EXHIBIT "A"

Carl A. Hofer

LTR. FHC GLENDALE CTR (43)

Book 720 Page 46

CERTIFICATE OF SURVEY LEGAL DESCRIPTION. ONLY NUMBER RAHDERTS SUB

Office of A. K. HOFER and CARL A. HOFER
Civil Engineers . . Fort Wayne, Indiana
W. S. DAVIS, Associate

Registered in Indiana
P. E. No. 72, L.S. 10504
P. E. No. 7122, L.S. 10031

This document is the record of a resurvey of land and real estate situated in the City of Fort Wayne, Allen County, Indiana, made in accordance with the plat and deed record thereof on file in the Office of Recorder of said County and State. The land below described exists in full dimension as herein noted in feet, and is free from encroachments by adjoining landowners, and furthermore, contains entirely within its boundaries the structures of the buildings on it situated; all as below indicated in detail. Any exceptions or discrepancies are below noted.

DESCRIPTION OF PROPERTY Lot No. SEARS ROEBUCK & COMPANY

Storm Sewers

No. 1: North of existing Sears Building.

An Easement for a storm sewer situated with Lots 10, 11, and 12 RAHDERT'S SUBDIVISION in the Northeast Quarter of Section 26, Township 31 North, Range 12 East, Allen County, Indiana, being 14 feet in width and centered on a line described as follows to-wit:

Commence on the title line between Glendale Center, Inc. and Sears Roebuck and Company, said line being situated 78.7 feet normally distant Eastward of the West line of Lot 10 in said RAHDERT'S SUBDIVISION, at a point situated 325.0 feet South of the centerline of U.S. Highway No. 30 "F" Project 724 (1) 1946, as defined by the centerline of a 24-foot concrete pavement; thence West and parallel to said Highway No. 30 centerline, a distance of 460.0 feet to the West terminus of said Easement.

No. 2: South of existing Sears Building.

An Easement for a storm sewer situated with Lots 9, 11, 12, and 13 RAHDERT'S SUBDIVISION in the Northeast Quarter of Section 26, Township 31 North, Range 12 East, Allen County, Indiana, being 14 feet in width and centered on a line described as follows to-wit:

Commence on the title line between Glendale Center, Inc. and Sears Roebuck and Company, said line being situated 78.7 feet normally distant Eastward of the West line of Lot 9 in said RAHDERT'S SUBDIVISION, at a point situated 21.3 feet North of the South line of said Lot 9; thence Northwestward by a deflection left of 63 degrees 20 minutes from the said title line produced North, a distance of 515.9 feet; thence continuing Northwestward by a deflection right of 27 degrees 54 minutes, a distance of 301.1 feet to a point situated 830 feet South of the centerline of U.S. Highway No. 30 and the West terminus of said Easement.

Grantor:

SEARS, ROEBUCK AND CO.

By J. Kennedy
Vice President

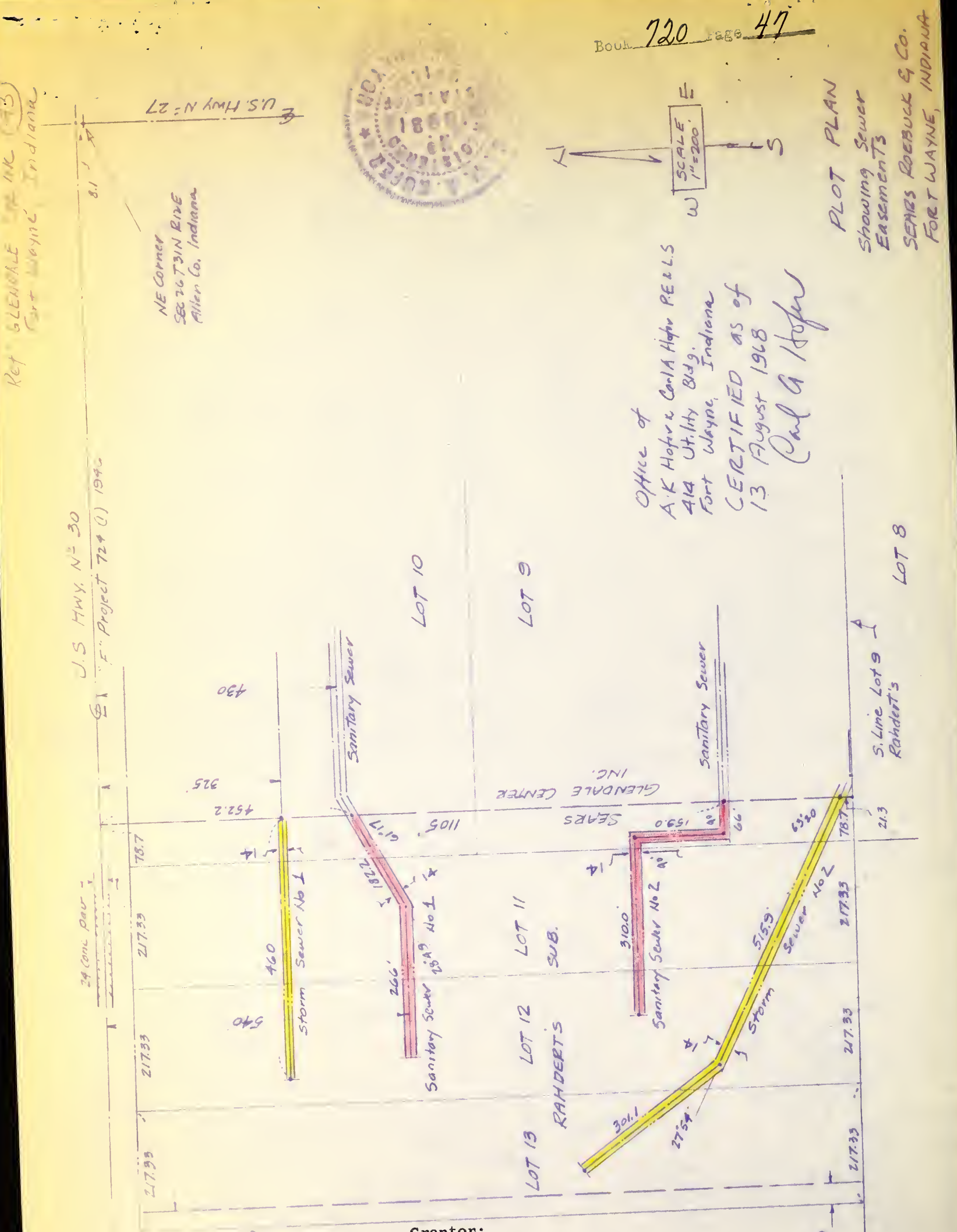
Grantee:

CITY OF FORT WAYNE, INDIANA

By Harold S. Zeis
Its Mayor

IN WITNESS WHEREOF, I place my hand and seal, this 13 day of August, 19 6 EXHIBIT "B" Carl A. Hofer

Book 720 Page 47


PLOT PLAN
Showing Sewer Easements
SEARS ROEBUCK & Co.
FORT WAYNE, INDIANA
Ref GLENDALE CENTER INC (43)
Fort Wayne Indiana
NE Corner SEC 26 T31N R12E Allen Co. Indiana
U.S. Hwy N° 27
U.S. Hwy. N° 30
F. Project 724 (1) 1946
24' Conc Pav't
SCALE 1" = 200'
N
S
E
W
Office of
A.K. Hofer & Carl A. Hofer P.E. & L.S.
414 Utility Bldg.
Fort Wayne, Indiana
CERTIFIED as of
13 August 1968
Carl A. Hofer
LOT 8
LOT 9
LOT 10
LOT 11
LOT 12
LOT 13
RAHDERT'S SUB.
S. Line Lot 9 Rahdert's
SEARS
GLENDALE CENTER INC.
Sanitary Sewer
Sanitary Sewer
Storm Sewer No 1
Sanitary Sewer No 1
Sanitary Sewer No 2
Storm Sewer No 2
460
540
430
325
452.2
1105
182.2
61.7
266'
23A°
310.0
159.0
40'
66'
14
14
515.9
301.1
27°54'
63°20'
217.33
217.33
217.33
217.33
217.33
217.33
78.7
78.7
21.3
8.1
37.59
37.59

FOR FIELD MEASUREMENTS
AND COORDINATES SEE
SURVEY FOR GLENDALE
CENTER INC
SCALE 1 IN = 100 ft
dtd 13 Nov 1967
(41)

Grantor:

SEARS, ROEBUCK AND CO.

By Kennedy
Vice President

Grantee:

CITY OF FORT WAYNE, INDIANA

By Harold S. Zeis
Its Mayor

EXHIBIT "C"

SEARS, ROEBUCK AND CO.

CERTIFICATE OF SECRETARY

At a duly constituted special meeting of the Board of Directors of SEARS, ROEBUCK AND CO., a New York corporation, held on December 28, 1967, the following resolutions were adopted:

> RESOLVED, that effective February 1, 1968, CULVER J. KENNEDY, Vice President in charge of the Company's MIDWESTERN TERRITORY (which comprises the Midwestern Retail Store Territory and the Midwestern Catalog Order Territory, both hereinafter defined), be and is hereby authorized to execute and deliver, on behalf and in the name of the Company, any and all contracts, agreements, documents, and instruments whatsoever which he shall deem proper and advisable, with respect to the Company's retail store business in the Midwestern Retail Store Territory, hereinafter defined, and with respect to the Company's catalog order business (which includes its order offices) in the Midwestern Catalog Order Territory, EXCEPTING ONLY contracts, agreements, documents, and instruments (other than those hereinafter expressly authorized) pertaining to the sale, transfer, conveyance, or encumbrance of real estate or other fixed assets owned by the Company, or pertaining to the borrowing of money, or the guaranteeing of obligations of others; IT BEING UNDERSTOOD that the foregoing general authority herein granted shall extend to, but not be limited by, the following: (1) Bonus contracts with catalog order plant managers, retail store managers, zone managers, and group managers, containing the standard terms, provisions, and conditions approved for such purpose from time to time by the President or the Chairman of the Board of Directors of the Company; (2) Leases, either as lessor or lessee, for such premises and periods of time as he shall approve; (3) Contracts, agreements, instruments, and documents whatsoever pertaining to the purchase of real estate, the purchase of utilities, services and installations in connection with properties owned or occupied by the Company, and the granting of easements and rights of way to municipalities and other political subdivisions, governmental agencies, and public utility companies supplying services to the Company; (4) Contracts, agreements, instruments, and documents pertaining to the acquisition, development, operation and maintenance of shopping centers and the granting of easements and rights and the assumption of obligations in connection therewith; (5) License contracts, agreements, instruments, and documents whatsoever pertaining to the operation by others of departments and concessions in retail stores and the establishment and operation of catalog merchant facilities; (6) Contracts,

agreements, instruments, and documents whatsoever pertaining to the construction, alteration, and repair of buildings, tracks, facilities, and other improvements on real estate owned or occupied by the Company, and the granting of easements and rights of way pertaining thereto; (7) Claims for mechanics and vendors liens, bonds necessary to the prosecution of actions for the recovery of personal property, affidavits, proofs of claim, and other instruments necessary for collecting moneys owing to the Company, conditional sale contracts, chattel mortgages, reconveyances, waivers and releases of liens, and releases of debts, mortgages, deeds of trust, and judgments; (8) Applications for licenses and permits necessary in the conduct of the business of the Company and bonds securing performance by the Company under such licenses and permits; agreements of indemnity in place of insurance; (9) Reports and tax returns to state and local authorities; (10) Contracts, agreements, bids, instruments and documents pertaining to the sale of merchandise to industrial, commercial, governmental and other purchasers, including corporate surety bid and performance bonds and personal bid and performance bonds; and, contracts and agreements with respect to transportation or delivery of merchandise and service personnel, and the procurement and disposition of equipment for such transportation; (11) Pleadings, bonds, petitions, affidavits, and other documents and instruments pertaining to the conduct of litigation or to administrative proceedings involving the Company;

FURTHER RESOLVED, that CULVER J. KENNEDY, as such Vice President, be and is hereby authorized to appoint and designate from time to time, in writing, other persons to execute and deliver, on behalf and in the name of the Company, such contracts, agreements, instruments, and documents as he is empowered to execute and deliver under the foregoing resolutions, upon such terms and in such manner as he may prescribe in writing;

FURTHER RESOLVED, that said CULVER J. KENNEDY, as such Vice President, be and is hereby authorized to select banks for, and to make deposits of, funds of the Company connected with its retail store business in said Midwestern Retail Store Territory and its catalog order business in said Midwestern Catalog Order Territory; to execute and deliver on behalf and in the name of the Company, and to appoint and designate from time to time, in writing, individuals to execute and deliver on behalf and in the name of the Company in such manner and under such conditions as may be prescribed in the instrument of appointment or designation, checks, drafts, and orders against the funds of the Company at any time on deposit with any bank so selected; and to revoke by written instrument the appointment or designation of individuals to sign checks, drafts, and other orders on behalf and in the name of the Company against the funds of the Company on deposit with any such bank;

FURTHER RESOLVED, that until notified in writing of the revocation of these resolutions or of the revocation of the appointment or designation of any individual to sign checks, drafts, or orders on behalf and in the name of the Company pursuant to the foregoing resolution, each such bank so selected be and is hereby authorized to honor any and all checks, drafts, and orders signed on behalf and in the name of the Company by individuals appointed and designated pursuant to the provisions of the foregoing resolutions if said checks, drafts, and orders are signed in the manner and under the conditions prescribed in the instrument of appointment or designation;

FURTHER RESOLVED, that the signatures of the persons authorized under or pursuant to the terms of the foregoing resolutions need not be accompanied by their official titles, if any;

FURTHER RESOLVED, the said Midwestern Retail Store Territory is defined to comprise and said Midwestern Catalog Order Territory is defined to include the following:

(a) The entire States of ILLINOIS, INDIANA, MICHIGAN, MINNESOTA, NORTH DAKOTA, SOUTH DAKOTA, and WISCONSIN; and

(b) The State of IOWA, except the following twenty-nine (29) Counties: Adair, Adams, Appanoose, Audubon, Cass, Clarke, Dallas, Davis, Decatur, Fremont, Guthrie, Harrison, Jefferson, Lucas, Madison, Marion, Mills, Monroe, Montgomery, Page, Pottawattamie, Ringgold, Shelby, Taylor, Union, Van Buren, Wapello, Warren and Wayne.

(c) The following sixty (60) Counties in the State of KENTUCKY: Anderson, Bath, Boone, Bourbon, Boyd, Boyle, Bracken, Breckenridge, Bullitt, Butler, Caldwell, Campbell, Carroll, Carter, Crittenden, Daviess, Fayette, Fleming, Franklin, Garrard, Gallatin, Grant, Greenup, Hancock, Hardin, Harrison, Henderson, Henry, Hopkins, Jefferson, Jessamine, Kenton, Larue, Lawrence, Lewis, Lincoln, Livingston, Lyon, Marion, Mason, McLean, Meade, Mercer, Montgomery, Muhlenberg, Nelson, Nicholas, Ohio, Oldham, Owen, Pendleton, Robertson, Scott, Shelby, Spencer, Trimble, Union, Washington, Webster, and Woodford; and

(d) The following sixteen (16) Counties and one (1) City in the State of MISSOURI: Clarke, Iron, Jefferson, Lewis, Lincoln, Madison, Marion, Perry, Pike, Ralls, St. Charles, St. Francis, Ste. Genevieve, St. Louis, Scotland, Washington, and the City of St. Louis.

(e) The State of MONTANA, except the following Counties: Beaverhead, Deer Lodge, Flathead, Glacier, Granite, Jefferson, Lake, Lewis and Clark, Lincoln, Madison, Mineral, Missoula, Pondera, Powell, Ravalli, Sanders, Teton and Silver Bow; provided, however, that said Midwestern Retail Store Territory shall include the retail store business of the Company in the City of Butte, Silver Bow County.

(f) The State of OHIO, except the following Counties: Ashtabula, Belmont, Columbiana, Harrison, Jefferson, Mahoning, and Trumbull.

FURTHER RESOLVED, that the foregoing resolutions supersede the resolutions adopted by the Board of Directors of this Company on August 7, 1967, with respect to the authority of A. M. Wood to execute and deliver contracts, agreements, documents and instruments on behalf and in the name of the Company.

I, the undersigned, as Secretary of the Company and the custodian of its corporate records and seal, do hereby certify that the foregoing is a true and correct copy of resolutions adopted by the Board of Directors of the above mentioned Company at a special meeting thereof duly held on the aforementioned date and entered in the permanent record of said Company, and now in full force and effect; and that said Board of Directors of the Company has, and at the time of the adoption of the said resolutions had, full power and lawful authority to adopt the said resolutions and to confer the powers thereby granted to the person therein named, who has full power and lawful authority to exercise the same as of the date hereof.

IN WITNESS WHEREOF, I have hereunto set my hand as Secretary and affixed the corporate seal of said SEARS, ROEBUCK AND CO. this 15th day of January, 1969.

(Corporate Seal)

Secretary

EDSALL AVENUE - MCCORMICK STREET STORM SEWER OUTFALL

RESOLUTION NO. 205 - 1969

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the construction of a storm sewer system which from its size and character is not only intended and adapted for use by property holders whose property abuts along the line of said sewer, but is also intended and adapted for receiving drainage from collateral drains already constructed, or which hereafter may be constructed, be and the same is hereby ordered.

Beginning at an existing 60-inch RCP Storm Sewer located in Edsall Avenue 155 ± l.f. South of the intersection of McCormick Street and Edsall Avenue; thence Northerly in and along Edsall Avenue a distance of 163 ± l.f., terminating at a proposed manhole.

Said sewer shall be 24-inches in diameter.

Said sewer with all appurtenances to be constructed in accordance with the plans, profiles and specifications now on file in the office of the Department of Public Works of said City.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the plans, profiles and specifications now on file in the office of the Board of Public Works of said City.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne, and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana out of moneys currently appropriated from the Sewer Relief Fund.

Adopted this 28 day of January, 1969.

Fred R. Freund

Robert W. Dahman

Board of Public Works

Attest:

Clerk

53-59-

DULY ENTERED FOR TAXATION

SEP 12 1967

Walter H. Summers
AUDITOR OF ALLEN COUNTY

Book 694 Page 490

17208

STREET DEDICATION

The Housing Authority of the City of Fort Wayne, Indiana, does hereby dedicate to the City of Fort Wayne and to the public for street and highway purposes, the following real estate in Allen County, Indiana, to-wit:

1. The West 2-1/2 feet of Lots 10-14 in Prize Gardens Addition to the City of Fort Wayne for the widening of Beacon Street.
2. The East 5 feet of Lots 10-14 in Prize Gardens Addition to the City of Fort Wayne for the widening of Hobson Drive.

IN WITNESS WHEREOF, The Housing Authority of the City of Fort Wayne, by N. L. Salon, Chairman, and Otto H. Adams, Secretary, have hereunto set their hands this 7th -day of August, 1967.

1967 SEP 12 AM 9 53
ALLEN COUNTY RECORDER

N. L. Salon
N. L. Salon, Chaiman

Otto H. Adams
Otto H. Adams, Secretary

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned Notary Public, the 7th day of August, 1967, came N. L. Salon, Chaiman and Otto H. Adams, Secretary, and acknowledged the execution of the foregoing dedication to be the voluntary act of The Housing Authority of the City of Fort Wayne, executed pursuant to a resolution of the Fort Wayne Housing Authority.

Mildred E. Shafer
Notary Public

My Commission Expires:
1-18-71

This instrument was prepared by Robert E. Meyers, Attorney-at-Law.

APPROVED 9/12/67
CITY PLAN COMMISSION

Instrument A 7993

Will call

C-

53-59-22

DEDICATION

Bo 695 P 133-134 17802

We, Lawrence A. Bunnell and Freda B. Bunnell, his wife, Cook P. Lougheed and Jeanne S. Lougheed, his wife, and Nola Hubbard, unmarried, each being over twenty-one (21) years of age, of Allen County, Indiana, hereby dedicate to the public for street purposes, in consideration of One Dollar ($1.00) and other good and valuable consideration, receipt of which is hereby acknowledged, a strip of land in Allen County, Indiana, described as follows:

> The East 15 feet of the West 40 feet of that part of the North 220.0 feet of the South 1540.0 feet of the West 994.0 feet of the West half of the Southwest quarter of Section 16 in Township 30 North, Range 13 East, lying South of the Pittsburgh, Fort Wayne and Chicago Railroad, being more particularly described as follows, to wit: Beginning at a point on the West line of the Southwest quarter of Section 16, Township 30 North, Range 13 East in Allen County, Indiana, said point being situated 1320.0 feet North of the Southwest corner of the West half of the said quarter section; thence North 220.0 feet along the said West line of the Southwest quarter of Section 16; thence East 780.6 feet on a line parallel with the South line of said quarter section to the Southerly right of way line of the Pittsburgh, Fort Wayne and Chicago Railroad; thence in a Southeasterly direction 229.5 feet along the said Southerly right of way line of the Pittsburgh, Fort Wayne and Chicago Railroad; thence South 112.5 feet; thence West 986.0 feet to the place of beginning, containing 4.75 acres of land, more or less.

1967 SEP 19 PM 3 22
ALLEN COUNTY RECORDER

Witness our hands and seals this 6th day of June, 1967.

Lawrence A Bunnell (SEAL)
Lawrence A. Bunnell

Freda B Bunnell (SEAL)
Freda B. Bunnell

Cook P. Lougheed (SEAL)
Cook P. Lougheed

APPROVED
7/19/67

DULY ENTERED FOR TAXATION
SEP 19 1967
Walter H. Summers
AUDITOR OF ALLEN COUNTY

Instrument A 8225

3

will call

Jeanne S. Lougheed (SEAL)
Jeanne S. Lougheed

Nola L. Hubbard (SEAL)
Nola Hubbard

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, a Notary Public in and for said County and State, this 8 day of June, 1967, personally appeared Lawrence A. Bunnell and Freda B. Bunnell, his wife, Cook P. Lougheed and Jeanne S. Lougheed, his wife, and Nola Hubbard, unmarried each being over twenty-one (21) years of age, and acknowledged the execution of the above Dedication to be their voluntary act and deed.

Thomas E Lawson
Notary Public THOMAS E. LAWSON

My Commission Expires:
May 12, 1970

Prepared by Ralph R. Blume.

53-59-21

Book 695 Page 132

7

DULY ENTERED FOR TAXATION

SEP 19 1967

Walter H. Summers
AUDITOR OF ALLEN COUNTY

17801

DEDICATION

We, Walter H. and Loretta Scherschel

of Allen County, Indiana, hereby dedicate to the public for street ~~(orxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx)~~ purposes, in consideration of One Dollar and other good and valuable consideration, receipt of which is hereby acknowledged, a strip of land in Allen County, Indiana, described as follows:

The north 7-1/2 feet of Lot 34 in Gardendale Addition, an addition to the City of Fort Wayne, Allen County, Indiana.

Dorothy E. Rose
ALLEN COUNTY RECORDER
1967 SEP 19 PM 3 22

APPROVED BY CITY PLAN COMMISSION

Witness our hands and seals this 8th day of May, 196 7.

X Walter Scherschel (SEAL)
X Loretta Scherschel (SEAL)

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, a Notary Public in and for said County and State, this 8th day of May, 196 7, personally appeared Walter H & Loretta Scherschel, and acknowledged the execution of the above Dedication to be their voluntary act and deed.

Joseph C Gensheimer
Notary Public

(SEAL)
My Commission Expires:
July 17, 1968

Instrument A 8224

Prepared by Walter H. Scherschel.

Will Call

2

53-59-20

0

DULY ENTERED FOR TAXATION

Book 695 Page 128-131 17800

SEP 1 9 1967

Walter H. Summers
AUDITOR OF ALLEN COUNTY

STREET DEDICATION

We, the undersigned, do hereby dedicate the following described real estate across my premises for the purpose of a public street or a public highway, which real estate is more specifically described as follows:

> 10 feet off of the front of Lots Numbered 90, 91, 92, 93 94, 95, 96, 97, ~~[illegible] and [illegible]~~ inclusive, all in Slataper Addition to the City of Fort Wayne, according to the Plat thereof recorded in Plat Record 107, page 218 in the Office of the Recorder of Allen County, Indiana.

In witness hereof the undersigned has hereunto set his hand this 1st day of April, 1967.

Geneva May
Alfred Zacher
Stella Morrow
Dale H Huey
Wanda I. Huey
Hannah F. Zacher
Bernard J Frankenstein
Marian L. Frankenstein

1967 SEP 19 PM 3 22
ALLEN COUNTY RECORDER

Instrument A8223

APPROVED 7-19-67

This instrument prepared by Alfred J. Zacher.

Will call

Book 695 Page 129

State of Indiana, County of Allen, (ss) Before me the undersigned notary public this 1st day of April, 1967 came The Aforesigned and acknowledged the foregoing to be their voluntary act and deed for the uses and purposes herein mentioned.

Alfred J. Zacher
(Notary Public)

My commission expires 30 August 1969

STATE OF INDIANA)
) SS
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said county and state, personally appeared this 1st day of April, Alfred J. Zacher, and acknowledge their execution of the aforegoing instrument to be their free and voluntary acts and deeds for the uses and purposes therein set forth.

Eleanor Jeanne Sanders
(Notary Public

My Commission expires:
27-June-1970

This instrument prepared by Alfred J. Zacher.

Book 695 Page 130

STREET DEDICATION

We, the undersigned, do hereby dedicate the following described real estate across my premises for the purpose of a public street or a public highway, which real estate is more specifically described as follows:

> 10 feet off of the front of Lots Numbered 90, 91, 92, 93 94, 95, 96, 97, ~~98 and 99~~ inclusive, all in Slataper Addition to the City of Fort Wayne, according to the Plat thereof recorded in Plat Record 107, page 218 in the Office of the Recorder of Allen County, Indiana.

In witness hereof the undersigned has hereunto set his hand this ______ day of ____________________.

Mabel G Frankenstein

APPROVED 7-19-67

This instrument prepared by Alfred J. Zacher.

Book 695 Page 131

State of Indiana, County of Allen, (ss) Before me the undersigned notary public this ______ day of ______________________ came ____________________ and acknowledged the foregoing to be their voluntary act and deed for the uses and purposes herein mentioned.

____
(Notary Public)

My commission expires____________

STATE OF NEW YORK)
) SS
COUNTY OF MONROE)

Before me, the undersigned, a Notary Public in and for said county and state, personally appeared this 7th day of April, 1967 Lester E. Frankenstein and Anabel C. Frankenstein, his wife. and acknowledge their execution of the aforegoing instrument to be their free and voluntary acts and deeds for the uses and purposes therein set forth.

Harwood R. Ellis
Notary Public

My commission expires:
HARWOOD R. ELLIS, Notary Public
State of New York, Monroe County
My Commission Expires March 30, 1968

This instrument prepared by Alfred J. Zacher.

53-59-19

13578

STREET DEDICATION

Book 692 Page 192

I, Arthur & Ruth Kapp, do hereby dedicate the following described real estate across my premises for the purpose of a public street or a public highway, which real estate is more specifically described as follows:

Gardendale Addition Pt. Lots 38-39, 15 feet at the front of Lot 38 and across the front of the east 100 feet of Lot 39.

Dorothy E. Reeves
ALLEN COUNTY RECORDER
1967 AUG 2 AM 9 18

In witness hereof Arthur D Kapp Sr + Ruth B Kapp has hereunto set his hand this 17th day of Feb. 1967

DULY ENTERED FOR TAXATION
AUG - 2 1967
Walter H. Simmers
AUDITOR OF ALLEN COUNTY

Arthur D. Kapp, Sr.
(Signed)

Ruth B. Kapp
(Signed)

State of Indiana, County of Allen, (ss) Before me the undersigned notary public this 17th day of Feb. 1967 ~~same~~ ~~and~~ acknowledged the foregoing to be their voluntary act and deed for the uses and purposes herein mentioned.

(Notary Public)

My commission expires 7-24-70

PREPARED BY:

William Jones, City Plan Director

Instrument A 3912

2-

will call

53-54-5
1/23/69

Lower Huntington Rd.
Re: Sewer 803-1969)

SEWER EASEMENT RESOLUTION NO. 34 - 1969

For the Condemnation of temporary and permanent sewer easement purposes to construct, operate, control, maintain, reconstruct and remove a sewer line along and across a portion of lots numbered 2 through 6 inclusive, 8 through 46 inclusive, 48 through 61 inclusive, lot numbered 72 and lot A. All lots being in Elzey's 3rd Addition.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana that it is desired and deemed necessary to condemn rights of way for sewer easement purposes across, through and under a portion of lots numbered 2 through 6 inclusive; lots numbered 8 through 46 inclusive; and lots numbered 48 through 61 inclusive; also lot numbered 72 and lot A. All lots being in Elzey's 3rd Addition and more particularly described as follows:

PERMANENT EASEMENT:

The North 7 feet of lot numbered 30, the South 7 feet of lots numbered 26 through 29 inclusive, the South 11 feet of lots numbered 38 through 41 inclusive, the North 3 feet of lot numbered 42, the South 7 feet of lots numbered 58 through 61 inclusive, and the North 7 feet of lot numbered 57. All lots being in Elzey's 3rd Addition.

TEMPORARY EASEMENT:

The West 10 feet of lots numbered 2 through 5 inclusive, the South 25 feet of the West 10 feet of lot numbered 6, the South 10 feet of lots numbered 8 through 15 inclusive, the North 10 feet of lot numbered 16, the West 38.9 feet of the North 10 feet of lot numbered 17, the North 10 feet of lots numbered 18 through 23 inclusive, the Southerly 10 feet of lots numbered 24 through 29 inclusive, the Southerly 10 feet of lot numbered 31, the Northerly 10 feet of lots numbered 32 through 37 inclusive, the North 10 feet of the South 21 feet of lots numbered 38 through 41 inclusive, the West 10 feet of lots numbered 42 through 44 inclusive, the Southerly 10 feet of lot numbered 44, the Northerly 10 feet of lots numbered 45 and 46, the Northerly 10 feet of lots numbered 48 through 52 inclusive, the North 11 feet of the South 18 feet of lots numbered 58 through 61, the East 10 feet of lots numbered 53 through 57 inclusive, the Southerly 10 feet of lot numbered 53 and the North 10 feet of lot numbered 72.

Also, the Southerly 10 feet of sublots numbered 1 through 4 of Lot A, and the Northerly 10 feet of sub lots numbered 5 through 9 of Lot A, inclusive. All lots being in Elzey's 3rd Addition.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation," as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred, are to be paid in ten equal installments with interest at the rate of six (6) percent per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bond therefor, shall be as provided for in said above entitled act and all amendments thereto and supplemental thereof.

All streets, lots and land affected by the above described condemnation are situated in Elzey's 3rd Addition in the Southeast 1/4, Section 28, Township 30 North, Range 12 East and lie fully within the corporate limits of the City of Fort Wayne, Indiana.

This temporary sewer construction easement shall expire one year from the date of adoption.

Adopted this 23 day of January, 1969.

Fred R. Freeman
Robert W. Dahman

Board of Public Works

Attest:

Clerk

Reference Resolution No. 803

Lower ~~Huntington~~ Huntington Rd.

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 803, 19 69

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered ~~in and along~~

MAIN SEWER LINE:

Beginning at an existing manhole located in an easement at the Southwest corner of lot numbered 71 in Elzey's 3rd Addition; thence East in and along an alley between lots numbered 71 and 72 in Elzey's 3rd Addition a distance of 245 ± feet to a proposed manhole located on the East side of Bradbury Avenue; thence South in and along Bradbury Avenue a distance of 45 ± feet to a proposed manhole; thence Northeast in and along the existing alley between Lower Hun tington Road and Waynewood Drive a distance of 1,160 ± feet to a proposed manhole located in said alley at the Northwest corner of lot numbered 16 in Elzey's 3rd Addition; thence East in and along said alley 440 ± feet to a proposed manhole; thence North in and along the existing alley running parallel to and 200 feet West of Old Trail Road a distance of 135 ± feet, terminating at a proposed cleanout located in said alley, 57 ± feet South of the Northeast corner of lot numbered 8 in Elzey's 3rd Addition.

LATERAL NO. 1:

Beginning at a proposed manhole located on the Main Line in the existing alley at the Northeast corner of lot numbered 49 in Elzey's 3rd Addition; thence North in and along the existing alley between Bradbury Avenue and Beaty Avenue a distance of 285 ± feet to a proposed manhole; thence West along the North line of lot numbered 57 in Elzey's 3rd Addition 170 ± feet, terminating at a proposed manhole located at the Southeast corner of lot numbered 61 of Elzey's 3rd Addition.

LATERAL NO. 2:

Beginning at a proposed manhole located on Lateral No. 1 in an existing alley at the Northwest corner of lot numbered 42 in Elzey's 3rd Addition; thence East along the North lines of lots numbered 42 and 30 in Elzey's 3rd Addition 420 ± feet, terminating at a proposed manhole located at the Southwest corner of lot numbered 26 in Elzey's 3rd Addition.

LATERAL NO. 3:

Beginning at a proposed manhole located on the main line in the existing alley at the Northeast corner of lot numbered 23 in Elzey's 3rd Addition; thence South in and along said alley 110 ± feet, terminating at a proposed cleanout.

Said sewer shall be 8-inches in diameter.

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of ~~six~~ ----6 % per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 23 *day of* January 1969

BOARD OF PUBLIC WORKS:

Fred A. Ruman
Robert W. Dahman

53-51-5
1/21/69

SEWER EASEMENT RESOLUTION NO. 42 - 1969

(TEMPORARY AND PERMANENT)

For the Condemnation of a permanent and temporary right of way for sewer easement purposes across, through, and under a portion of lots numbered 150, 151, 194 and 195 in Oldsdale Addition situated in the Northwest 1/4, Section 8, Township 30 North, Range 13 East.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn rights of way for permanent and temporary sewer easement purposes across, through, and under a portion of lots numbered 150, 151, 194 and 195 in Oldsdale Addition, situated in the Northwest 1/4, Section 8, Township 30 North, Range 13 East, more particularly described as follows:

PERMANENT EASEMENT:

The East 6 feet of lot numbered 150, the West 6 feet of lot numbered 151, the East 10 feet of lot numbered 194, and the West 2 feet of lot numbered 195, all lots being in Oldsdale Addition.

TEMPORARY CONSTRUCTION EASEMENT:

An easement 10 feet in uniform width, lying immediately adjacent to and West of the above described permanent easement for lots numbered 150 and 194, all as set forth in the attached drawing.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation," as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof.

All streets, lots and land affected by the above described condemnation are situated in Oldsdale Addition, in the Northwest 1/4, Section 8, Township 30 North, Range 13 East and lie fully within the corporate limits of the City of Fort Wayne, Indiana.

This temporary sewer construction easement shall expire one year from the date of adoption.

Adopted this 21 day of January, 1969

Board of Public Works

Attest:

Clerk

Reference Resolution No. 200

53-50-4
~~1/21/69~~

NEW HAVEN AVE. - FLEETWOOD AVE. AREA STORM SEWER

RESOLUTION NO. 200 - 1969

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the construction of a storm sewer system which from its size and character is not only intended and adapted for use by property holders whose property abuts along the line of said sewer, but is also intended and adapted for receiving drainage from collateral drains already constructed, or which hereafter may be constructed, be and the same is hereby ordered.

PART A:

Beginning at proposed manhole located 15 ± feet South of New Haven Avenue, and 320 ± feet West of Fleetwood Avenue; thence North in and along a proposed easement between lots numbered 194 and 195 located in Oldsdale Addition, a distance of 210 ± feet to a proposed manhole; thence West in and along an alley a distance of 38 ± feet to a proposed manhole; thence North in and along a proposed easement between lots numbered 150 and 151, located in Oldsdale Addition a distance of 205 ± feet, terminating at a proposed inlet located on the North side of Chestnut Street.

PART B:

Beginning at an existing manhole located 15 ± feet South of New Haven Avenue and 240 ± feet West of Fleetwood Avenue; thence North a distance of 52 ± feet, terminating at a proposed manhole located on the North side of New Haven Avenue.

Said sewers shall be 21, 18 and 15 inches in diameter.

Said sewer with all appurtenances to be constructed in accordance with the plans, profiles and specifications now on file in the Office of the Department of Public Works of said City, and shall be used for storm water purposes only.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the plans, profiles and specifications now on file in the Office of the Board of Public Works of said City.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne, and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana out of moneys currently appropriated from the Sewer Relief Fund.

Adopted this 21 day of January, 1969.

Fred A. Freeman
Robert W. Dahman

Board of Public Works

Attest:

Clerk

53-46-3
1/16/69

ANTHONY WAYNE VILLAGE LOTS NO. 455 THRU 464 - STORM RELIEF

RESOLUTION NO. 206

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the construction of a storm sewer system which from its size and character is not only intended and adapted for use by property holders whose property abuts along the line of said sewer, but is also intended and adapted for receiving drainage from collateral drains already constructed, or which hereafter may be constructed, be and the same is hereby ordered.

Beginning at a proposed manhole located on the North side of Maple Grove Avenue in the easement between Schaper Drive and Hessen Cassel Road; thence North in and along said easement a distance of 305 ± feet, terminating at a proposed structure.

Said sewer shall be 10-inches in diameter.

Said sewer with all appurtenances to be constructed in accordance with the plans, profiles and specifications now on file in the office of the Department of Public Works of said City.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the plans, profiles and specifications now on file in the office of the Board of Public Works of said City.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne, and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana out of moneys currently appropriated from the Sewer Relief Fund.

Adopted this 16 day of January, 1969.

Fred L. Kunnad

Robert W. Dahman

Board of Public Works

Attest:

Clerk

1110

53-41-
1/14/69

THIS FORM HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY LAWYERS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY A LAWYER.

Book 719 Page 91
294

507 E. Wallace

WARRANTY DEED

This indenture witnesseth that I. FREIBURGER COMPANY, INC., an Indiana corporation with its principal place of business in the City of Fort Wayne, Indiana

of Allen *County in the State of* Indiana

Conveys and warrants to the City of Fort Wayne, an Indiana municipal corporation

of Allen *County in the State of* Indiana
for and in consideration of One Dollar ($1.00) and other valuable considerations *the receipt whereof is hereby acknowledged, the following Real Estate in* Allen *County in the State of Indiana, to wit:*

Lot No. 180 in Lewis Addition to the City of Fort Wayne, according to the recorded plat thereof

Subject to 1968 real estate taxes due and payable in 1969 and to all subsequent taxes and assessments; and

Also subject to all easements, visible or of record, and to all restrictions, conditions and limitations of record.

Grantor declares that the dimensions for the subject lot remain unaltered from their condition as disclosed in the survey of Bernard F. Kapp dated February 15, 1965 and, further, that the dimensions of the improvement disclosed upon such survey remains unaltered as of date hereof.

1969 JAN 6 PM 12 40
ALLEN COUNTY RECORDER

Indiana Gross Income Tax on
Sale of Real Estate
Paid by Grantor
Grantor
Date Paid Jan. 6, 1969
Amount Paid $ 100.00
Treasurer's Receipt # 277118
Allen County

Dated this 31st **Day of** December **19**68

I. FREIBURGER, INC.
By: _______ Seal
Lawrence I. Freiburger, President
Attest: _______ Seal
John E. Steigmeyer, Secretary
_______ Seal

DULY ENTERED FOR TAXATION
JAN - 3 1969
Walter H. Summers
AUDITOR OF ALLEN COUNTY

_______ Seal
_______ Seal
_______ Seal

State of Indiana, Allen **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 31st *day of* December *19*68 *personally appeared:* I. FREIBURGER COMPANY, INC., an Indiana corporation with its principal place of business in the City of Fort Wayne, Indiana, by Lawrence I. Freiburger, its President and John E. Steigmeyer, its Secretary and each acknowledged that this conveyance was made pursuant to authority granted them by the Board of Directors of said corporation

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires May 18 *19* 70

Paul S. Steigmeyer *Notary Public*

This instrument was prepared by Paul S. Steigmeyer, Attorney
Member of Allen County *Indiana Bar Association*

Instrument B 8856

MAIL TO: Board of Works Box

COPYRIGHT ALLEN COUNTY INDIANA BAR ASSOCIATION, 1957
Craft-Line Printing, Inc., Fort Wayne, Indiana

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53-42-17
1/13/69

THIS FORM HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY LAWYERS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY A LAWYER.

Moellering Property S. Lafayette

Book 719 Page 155

520

WARRANTY DEED

Dorothy E. Rice
ALLEN COUNTY RECORDER
1969 JAN 8 PM 1 02

This indenture witnesseth that Oliver H. Eggers, Trustee,

of Allen *County in the State of* Indiana

Conveys and warrants to City of Fort Wayne, an Indiana municipal corporation,

of Allen *County in the State of* Indiana
for and in consideration of One Dollar ($1.00) and other valuable consideration *the receipt whereof is hereby acknowledged, the following Real Estate in* Allen *County in the State of Indiana, to wit:*

All that certain piece or parcel of land situate in the City of Fort Wayne, County of Allen and State of Indiana, known and described as the East half of Lot Number Thirty-three (33) in Hamilton's Second Addition to the City of Fort Wayne, according to the plat thereof recorded in Volume 31, at page 250, of the deed records of said County of Allen, containing an area of 3750 square feet, more or less, and being the same premises conveyed by deed of the Indian Refining Company, dated May 10, 1944, and recorded in Volume 382 at page 574 of the Deed Records of said County, reserving, however, to the Pittsburgh, Fort Wayne and Chicago Railway Company, its successors and assigns, forever, the right to maintain and use the railroad track as at present constructed and to construct, maintain and use such additional track or tracks as it may desire in the beds of Murray and Lafayette Streets, abutting or adjoining the premises hereby conveyed.

Subject to the taxes for 1968, payable in 1969, and all subsequent taxes.

The Grantor warrants only as to his own acts.

Grantor certifies under oath that no Indiana gross income tax is due or payable in respect to the transfer of this deed.

State of Indiana, Allen **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 6th *day of* January, *19* 69 *personally appeared:* Oliver H. Eggers, Trustee,

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires July 26 *19* 70

Luella M. Smith
(Luella M. Smith) *Notary Public*

Dated this 6th **Day of** January **19**69.

Oliver H. Eggers, Trustee *Seal*
(Oliver H. Eggers) Trustee

Seal

DULY ENTERED FOR TAXATION *Seal*

JAN - 8 1969 *Seal*

Walter H. Summers *Seal*
AUDITOR OF ALLEN COUNTY

Seal

This instrument was prepared by Oliver H. Eggers
Member of Allen County *Indiana Bar Association*

8966

MAIL TO: Board of Works Box

COPYRIGHT ALLEN COUNTY INDIANA BAR ASSOCIATION, 1957
Craft-Line Printing, Inc., Fort Wayne, Indiana

2 -

112

THIS FORM HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY LAWYERS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF ... AND SHOULD BE DONE BY A LAWYER.

Moellering Property S. Lafayette

Book 719 Page 154

519

WARRANTY DEED

This indenture witnesseth that Henry J. Moellering and Robert C. Moellering, Successor Trustees under the will of Henry F. Moellering, deceased,

of Allen *County in the State of* Indiana

Conveys and warrants to City of Fort Wayne, an Indiana municipal corporation,

Dorothy E. Rever
ALLEN COUNTY RECORDER
1969 JAN 8 PM 1 01

of Allen *County in the State of* Indiana
for and in consideration of One Dollar ($1.00) and other valuable consideration *the receipt whereof is hereby acknowledged, the following Real Estate in* Allen *County in the State of Indiana, to wit:*

The West Half of Lot 33, Lots 34 and 35, Hamilton's Second Addition to the City of Fort Wayne, Allen County, Indiana.

Subject to the taxes for 1968, payable in 1969, and all subsequent taxes.

The Grantors, Henry J. Moellering and Robert C. Moellering, certify that they are the sons of Henry F. Moellering, deceased, whose will was duly admitted to probate in Allen Superior Court No. 2, Allen County, Indiana, on the 29th day of July, 1936, as shown in Will Record 30, pages 487-494, Allen County, Indiana; that pursuant to said decedent's will, the testator's widow, namely, Margaret Moellering, was appointed Trustee of decedent's residuary estate, which included the above described real estate; that said Margaret Moellering accepted such trust and became the Trustee under said decedent's will; that she remained the unremarried widow of said decedent and acted as such Trustee until her death on February 6, 1962; that upon the death of Margaret Moellering, these Grantors, Henry J. Moellering and Robert C. Moellering, became the Successor Trustees pursuant to said decedent's will, and they are now the duly appointed, qualified and acting Trustees under said will; that the conveyance made by this deed is by virtue of and under authority vested in them as said Successor Trustees, pursuant to said will.

Dated this 6th **Day of** January **19** 69.

(Henry J. Moellering) Seal

(Robert C. Moellering) Seal

Successor Trustees under the will of Henry F. Moellering, deceased Seal

DULY ENTERED FOR TAXATION Seal

JAN - 8 1969 Seal

Walter H. Summers Seal
AUDITOR OF ALLEN COUNTY

State of Indiana, Allen **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 6th *day of* January *19* 69 *personally appeared:* Henry J. Moellering and Robert C. Moellering, Successor Trustees under the will of Henry F. Moellering, deceased,

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires January 30 *19* 70.

Oliver H. Eggers
(Oliver H. Eggers) *Notary Public*

This instrument was prepared by Oliver H. Eggers
Member of Allen County *Indiana Bar Association*

Instrument B 8965

MAIL TO:
Board of Works Box

COPYRIGHT ALLEN COUNTY INDIANA BAR ASSOCIATION, 19
Craft-Line Printing, Inc., Fort Wayne, Indiar

53-41-15
1/13/69

THIS INSTRUMENT HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY ATTORNEYS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS, AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY AN ATTORNEY.

Book 719 Page 153
518

Moellering Property

QUIT-CLAIM DEED

This indenture witnesseth that Margaret Moellering Klitzke and Lewis Klitzke, her husband, and each over the age of 21 years,

of Cook *County in the State of* Illinois

Releases and quit claims to City of Fort Wayne, an Indiana municipal corporation,

of Allen *County in the State of* Indiana
for and in consideration of One Dollar ($1.00) and other valuable consideration *the receipt whereof is hereby acknowledged, the following Real Estate in* Allen *County in the State of Indiana, to wit:*

The West Half of Lot 33, Lots 34 and 35, Hamilton's Second Addition to the City of Fort Wayne, Allen County, Indiana.

1969 JAN 8 PM 1 00
ALLEN COUNTY RECORDER

DULY ENTERED FOR TAXATION
JAN - 8 1969
Walter H. Summers
AUDITOR OF ALLEN COUNTY

State of ~~**Indiana,**~~ Illinois Cook **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 23rd *day of* December 1968 *personally appeared:* Margaret Moellering Klitzke and Lewis Klitzke, her husband, and each over the age of 21 years,

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires May 27 1969

Gladys M. Buchholz
(Gladys M. Buchholz) *Notary Public*

Dated this 23 **Day of** December **19** 68.

Margaret Moellering Klitzke *Seal*
(Margaret Moellering Klitzke)
Lewis H. Klitzke *Seal*
(Lewis Klitzke)
Seal
Seal
Seal
Seal

Prepared by the law office of Oliver H. Eggers
Member of Allen County *Indiana Bar Association*

MAIL TO:
Board of Works Box

Instrument B 8964

2

THIS INSTRUMENT HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY ATTORNEYS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS, AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY AN ATTORNEY.

53-41-14
1/13/69

Moellering Property

Book 719 Page 152

517

QUIT-CLAIM DEED

This indenture witnesseth that Henry J. Moellering and Alma B. Moellering, his wife; Robert C. Moellering and Irene Nolde Moellering, his wife; Dorothea Meitz Rinker and Harry W. Rinker, her husband; and Henry Frederick Meitz and Raon L. Meitz, his wife, all over the age of 21 years,

of Allen *County in the State of* Indiana

Release~~s~~ and quit claim~~s~~ to City of Fort Wayne, an Indiana municipal corporation,

of Allen *County in the State of* Indiana
for and in consideration of One Dollar ($1.00) and other valuable consideration *the receipt whereof is hereby acknowledged, the following Real Estate in* Allen *County in the State of Indiana, to wit:*

The West Half of Lot 33, Lots 34 and 35, Hamilton's Second Addition to the City of Fort Wayne, Allen County, Indiana.

1969 JAN 8 PM 12 59
ALLEN COUNTY RECORDER

DULY ENTERED FOR TAXATION
JAN - 8 1969
Walter H. Summers
AUDITOR OF ALLEN COUNTY

State of Indiana, Allen **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 6th *day of* January 1969 *personally appeared:* Henry J. Moellering and Alma B. Moellering, his wife; Robert C. Moellering and Irene Nolde Moellering, his wife; Dorothea Meitz Rinker and Harry W. Rinker, her husband; and Henry Frederick Meitz and Raon L. Meitz, his wife, all over the age of 21 years,

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires January 30 1970.

Oliver H. Eggers
(Oliver H. Eggers) *Notary Public*

Dated this 6th **Day of** January 19 69.

Henry J. Moellering Seal
(Henry J. Moellering)

(Mrs) Alma B. Moellering Seal
(Alma B. Moellering)

Robt Moellering Seal
(Robert C. Moellering)

Irene Nolde Moellering Seal
(Irene Nolde Moellering)

Dorothea Meitz Rinker Seal
(Dorothea Meitz Rinker)

Harry W. Rinker Seal
(Harry W. Rinker)

Henry Frederick Meitz Seal
(Henry Frederick Meitz)

Raon L. Meitz Seal
(Raon L. Meitz)

Prepared by the law office of Oliver H. Eggers
Member of Allen County *Indiana Bar Association*

MAIL TO: Board of Works Box

Instrument B 8963

2—

THIS INSTRUMENT HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY ATTORNEYS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS, AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY AN ATTORNEY.

53-41-13
1/13/69

Moellering Property

516

QUIT-CLAIM DEED

Book 719 Page 151

This indenture witnesseth that Walter Carl Meitz, unmarried and over the age of 21 years,

of *County in the State of* Wisconsin

Releases and quit claims to City of Fort Wayne, an Indiana municipal corporation,

of Allen *County in the State of* Indiana
for and in consideration of One Dollar ($1.00) and other valuable consideration *the receipt whereof is hereby acknowledged, the following Real Estate in* Allen *County in the State of Indiana, to wit:*

The West Half of Lot 33, Lots 34 and 35, Hamilton's Second Addition to the City of Fort Wayne, Allen County, Indiana.

1969 JAN 8 PM 12 58
Dorothy E. Rice
ALLEN COUNTY RECORDER

DULY ENTERED FOR TAXATION
JAN - 8 1969
Walter H. Summers
AUDITOR OF ALLEN COUNTY

State of ~~**Indiana,**~~ Wisconsin
MILWAUKEE **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 16th *day of* December *19* 68 *personally appeared:* Walter Carl Meitz, unmarried and over the age of 21 years,

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires 5-17 *19*70

William H. [illegible]
Notary Public

Dated this 16th **Day of** December **19**68.

Walter Carl Meitz *Seal*
(Walter Carl Meitz)

Seal

Seal

Seal

Seal

Seal

Prepared by the law office of Oliver H. Eggers
Member of Allen County *Indiana Bar Association*

MAIL TO:
Board of Works [illegible]

Instrument B 8962

3—

53-41-12

THIS INSTRUMENT HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY ATTORNEYS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS, AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY AN ATTORNEY.

4/13/69

Moellering Property

Book 719 **Page** 150
515

QUIT-CLAIM DEED

This indenture witnesseth that Elizabeth Louise Meitz Haberstroh and Richard J. Haberstroh, her husband, and each over the age of 21 years,

of *County in the State of* Alabama

Releases and quit claims to City of Fort Wayne, an Indiana municipal corporation,

of Allen *County in the State of* Indiana
for and in consideration of One Dollar ($1.00) and other valuable consideration *the receipt whereof is hereby acknowledged, the following Real Estate in* Allen *County in the State of Indiana, to wit:*

The West Half of Lot 33, Lots 34 and 35,
Hamilton's Second Addition to the City
of Fort Wayne, Allen County, Indiana.

1969 JAN 8 PM 12 57
Dorothy E. Rice
ALLEN COUNTY RECORDER

DULY ENTERED FOR TAXATION
JAN - 8 1969
Walter H. Summers
AUDITOR OF ALLEN COUNTY

State of ~~Indiana,~~ Alabama **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 30 *day of* December *19* 68 *personally appeared:* Elizabeth Louise Meitz Haberstroh and Richard J. Haberstroh, her husband, and each over the age of 21 years,

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires 9-13 *19*72

William B. Fernambuc
Notary Public

Dated this 30th **Day of** December **19** 68.

Elizabeth Louise Meitz Haberstroh *Seal*
(Elizabeth Louise Meitz Haberstroh)

Richard J. Haberstroh *Seal*
(Richard J. Haberstroh)

Seal

Seal

Seal

Seal

Prepared by the law office of Oliver H. Eggers
Member of Allen County *Indiana Bar Association*

MAIL TO: Board of Works Box

Instrument B 8961

2—

53-40-10
1/13/69

Area Locust - Taylor Streets
In connection with Vacation
Declaratory 1190-1966.
From: Ere-Haven, Inc.

GRANT OF EASEMENT

14098
Book 692 Page 390-391

THIS INDENTURE WITNESSETH, That the undersigned Grantor, for and in consideration of One Dollar ($1.00) and other valuable consideration, receipt of which is hereby acknowledged by the Grantor, does hereby CONVEY and WARRANT to the following named Grantees, and each of them, and their respective successors and assigns, namely, to-wit: INDIANA & MICHIGAN ELECTRIC COMPANY, an Indiana corporation, GENERAL TELEPHONE COMPANY OF INDIANA, INC., an Indiana corporation, and CITY OF FORT WAYNE, INDIANA, a municipal corporation of the State of Indiana, a perpetual right of way and easement with the right, privilege and authority to the Grantees, and each of them, and to their respective successors and assigns, (1) to construct, erect, operate, maintain, repair, renew and replace a line or lines (overhead and/or underground) with all necessary or convenient poles, crossarms, structures, conduits, ducts, wires, cables, guys and other equipment and appurtenances, for the transmission, distribution and delivery of electrical energy or other power to the Grantees, and each of them, and to other persons, firms and corporations and to the public in general for light, heat, power, telephone, telegraph and all other purposes whatsoever in, upon, along, over, under, through or across the real estate hereinafter described; and (2) to lay, install, construct, operate, maintain, repair, renew and replace mains and a line or lines of pipe, with all necessary and convenient services, pipes, lines, connections, meters and other equipment and appurtenances, for the transportation and distribution of water and/or sewage to the Grantees, and each of them, and to other persons, firms and corporations and to the public in general for light, heat, power and all other purposes whatsoever in, upon, along, over, under, through or across the real estate described below and being as follows:

1967 AUG 7 PM 1 11
Dorothy E. Rice
ALLEN COUNTY RECORDER

> Commencing at a point on the Southeast corner of Lot Number 31, Sturgis Second Addition, thence West along the South Line of Lots Number 31, 32, and the East 4 feet of Lot Number 33, a distance of 96.62 feet, thence South 12 feet, thence East along the North line of the East 4 feet of Lot Number 39, Lot Number 38 and to the Northeast corner of Lot Number 37, all in Sturgis Second Addition, thence North 12 feet to the place of beginning.

TOGETHER with the right, privilege and authority to the Grantees, and each of them, and their respective successors and assigns, to cut and, at their option, remove from said real estate any trees, over-hanging branches, bushes or other perennial growth or other obstructions which might endanger the safety or interfere with the use of said poles, crossarms, structures, conduits, ducts, mains, pipes, wires, cables, guys and other equipment and appurtenances or any structure on the above described real estate; of full and complete right of ingress and egress to and over the above described real estate, and to and over adjoining lands of the Grantor where a public street or highway does not adjoin the above described real estate, at any and all times, for doing anything necessary, useful or convenient for the enjoyment of the easement herein granted; and of full and complete rights, easements, privileges and appurtenances in or to said real estate which may be required for the full enjoyment of the rights herein granted. Any damages to crops, fences, drains, ditches or buildings of the Grantor

DULY ENTERED FOR TAXATION
AUG - 7 1967
Walter H. Summers
AUDITOR OF ALLEN COUNTY

Will Call

Instrument # 4106
3

on lands of the Grantor adjoining the real estate above described, caused by the construction, operation and maintenance of any of the facilities covered by this easement, shall be paid for by the Grantee or Grantees causing such damage. All claims for damages caused in the construction, operation and maintenance of said facilities, shall be made at or mailed to the office of the Grantee or Grantees alleged to have caused such damage within thirty (30) days after such damage accrue. If Grantor and Grantees cannot agree on the amount of damages, the same shall be arbitrated.

The Grantor reserves the use of the above described land not inconsistent with this grant.

The undersigned hereby covenant that they are the owners in fee simple of the above described real estate, are lawfully seized thereof, and have good right to grant and convey said easement herein, and guarantee the quiet possession thereof, and that the Grantor will warrant and defend the title to the said easement against all lawful claims.

These presents to be binding on the Grantor and their respective executors, administrators, grantees, successors and assigns, and upon the Grantees and their respective successors and assigns.

IN WITNESS WHEREOF, the undersigned Grantor has executed this instrument this 1st day of August, 1967.

Grantor	Lot Number
ERIE-HAVEN, INC. By ______ Maurice G. Stoller, President	Lots 31, 32, 37 & 38, E. 1/2 Lot 33, E. 4' Lot 39, vacated alley, all in Sturgis 2nd Add.

Grantors certify under oath that no Indiana gross income tax is due or payable in respect to the transfer

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said county and state, personally appeared Maurice G. Stoller, President of Erie-Haven, Inc., and as such authorized to execute the above and foregoing Grant of Easement and executed the same for and on behalf of the corporation.

WITNESS my hand and notarial seal this 1st day of August, 1967.

Thomas D. Logan, Notary Public

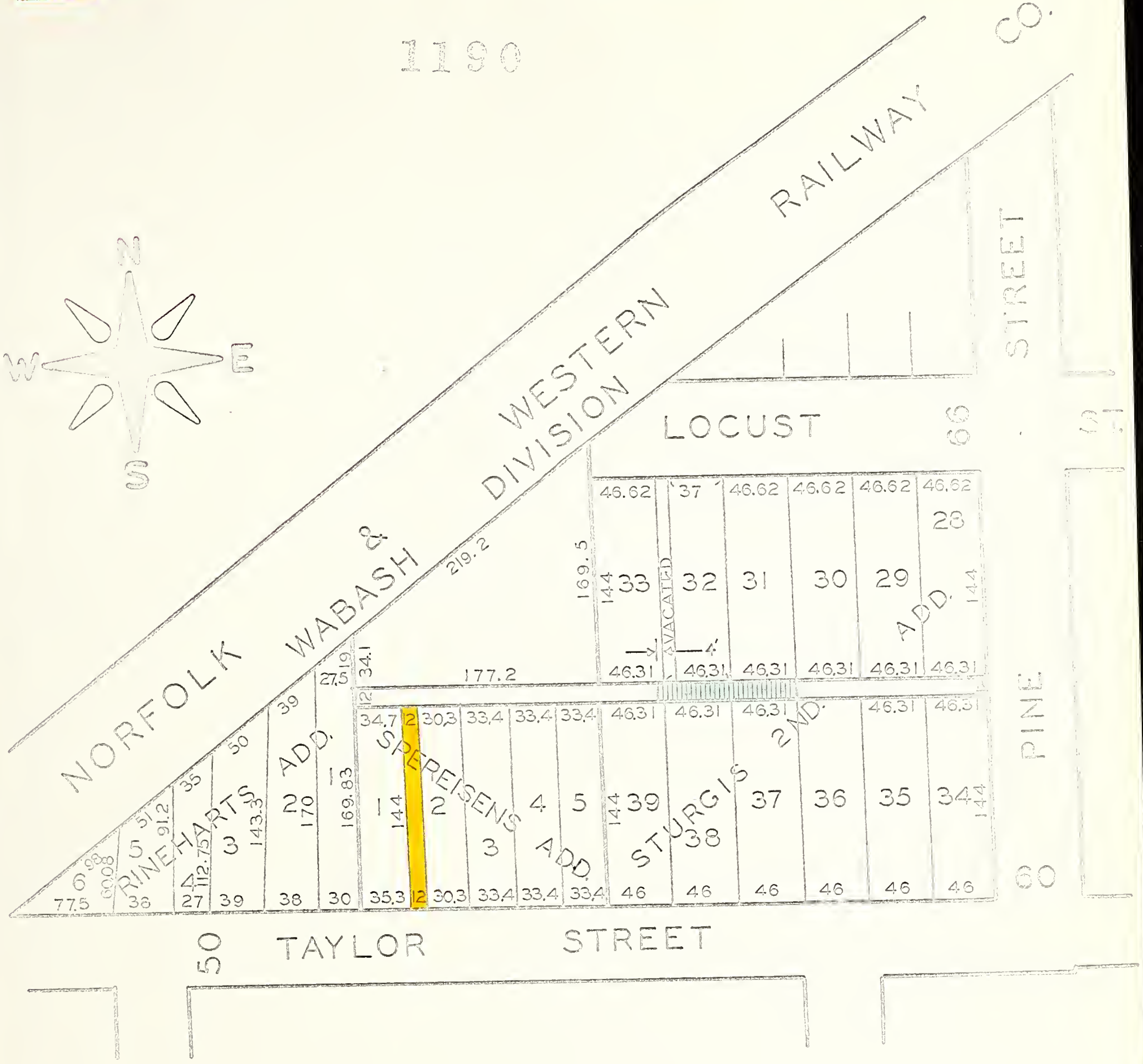
My commission expires:
September 27, 1968

Prepared by Thomas D. Logan, Member of Allen County, Indiana Bar Association.

▥ PORTION OF ALLEY TO BE VACATED

🟨 ALLEY TO BE DEDICATED

1190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SPEREISENS ADD.
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53-40-9
1/13/69

Area Forest-Taylor.
In connection with Vacation
Declaratory 1190-1966 -

from Erie-Haven, Inc.

DEDICATION

14097

Book 692 Page 389

THIS INDENTURE WITNESS that Erie Materials Corp., an Indiana corporation hereby dedicates to the City of Fort Wayne, for and in consideration of One Dollar ($1.00) and other good and valuable consideration, receipt and sufficiency of which is hereby acknowledged, the following described real estate to-wit:

> A tract of ground twelve (12) feet by one hundred forty-four (144) feet, located in Spereisens Addition to the City of Fort Wayne, Allen County, Indiana, and more particularly described as follows, to-wit:
>
> Commencing on Taylor Street 35.3 feet East of the Southwest corner of Lot Number One (1), thence North 144 feet to the adjacent alley, being a point 34.7 feet East of the Northwest corner of Lot Number One (1), thence East 12 feet, thence South 144 feet, thence West 12 feet to the place of beginning,

for alley purposes.

DULY ENTERED FOR TAXATION
AUG - 7 1967
Walter R. Summers
AUDITOR OF ALLEN COUNTY

IN WITNESS WHEREOF, the undersigned has hereunto set its hand and affixed its official corporate seal, this 21st day of December, 1965.

1967 AUG 1 PM 1 10
ALLEN COUNTY RECORDER

Grantors certify under oath that no Indiana gross income tax is due or payable in respect to the transfer

ERIE MATERIALS CORP.

By Maurice G. Stoller
Maurice G. Stoller, President

STATE OF INDIANA)
) SS.
COUNTY OF ALLEN)

Before me, the undersigned, personally appeared Maurice G. Stoller, to me known personally to be the President of Erie Materials Corp. and as such duly authorized to execute on behalf of the corporation the above and foregoing easement, who acknowledged the execution to be the voluntary act and deed of the corporation.

In witness whereof, I have hereunto set my hand and official seal the day and year above written.

My commission expires
September 27, 1968.

Thomas D. Logan
Thomas D. Logan, Notary Public

Prepared by : Thomas D. Logan, Attorney
Fort Wayne, Indiana

Instrument A 4105

will call

2

53-39-6
1/13/69

WATER EASEMENT RESOLUTION NO. 2-1969

THIS RESOLUTION WITNESSETH THAT:

WHEREAS, it is necessary to condemn an easement for the purpose of extending a water main across the real estate hereinafter described in order to serve applicants for service and to furnish water to developing areas,

NOW, THEREFORE, BE IT RESOLVED, there is hereby condemned an easement over, through and under a portion of the North one-half of Section 31, Township 30 North, Range 13 East, and more particularly described as follows:

> The North ten (10) feet of Lots numbered 4, 5, 6, 7, 8, 9, 10, 11, and 12 in J. O. Black's Addition to the City of Fort Wayne, Indiana; the North fifteen (15) feet of that portion of Lots numbered 5, 6, and 7, in Neuenschwander's Addition to the City of Fort Wayne, Indiana, being south of and contiguous to the south right-of-way line of the public road known as Tillman Road; the South fifteen (15) feet of the North forty (40) feet of the east 336 feet of the west 749 feet of the Northwest one-quarter of said Section 31; and the South fifteen (15) feet of the North forty (40) feet of the west 2,382.4 feet of the Northeast one-quarter of said Section 31.

The said easement shall be used for construction, maintenance, and/or operation of the said water main and appurtenances and shall be restored to a condition reasonably duplicating the condition existing as of the date of acquisition.

The water main installation is according to the rules, regulations and standards of the Fort Wayne Water Utility and will be owned and operated by said Utility for the purposes of serving municipal water to this area and areas beyond it as agreed.

This Resolution is adopted pursuant to the provisions of an Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation," as approved March 6, 1905, and the provisions of all acts mandatory thereto and supplemental thereof, including the right of a municipal corporation to acquire right-of-way for public improvement.

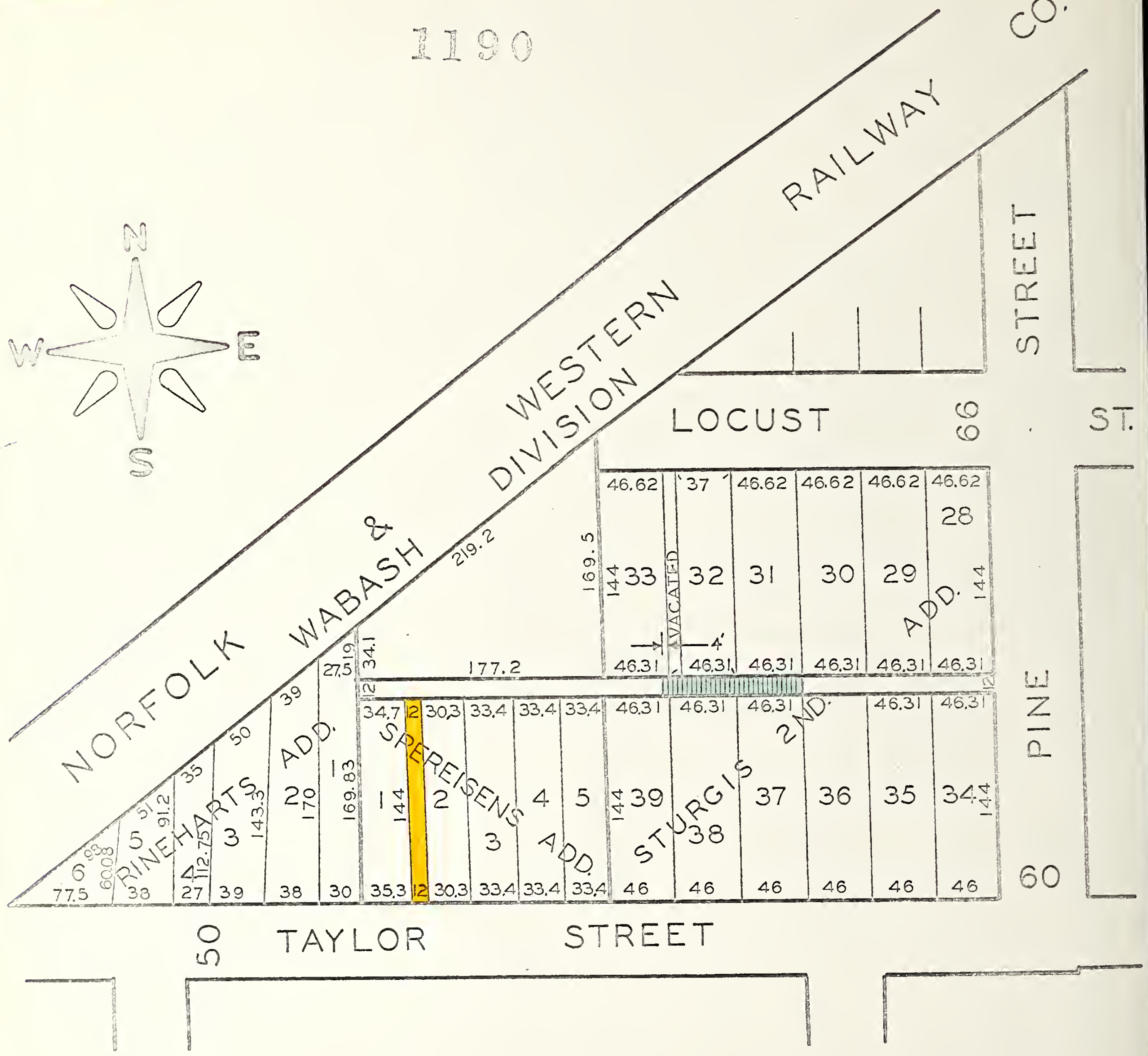
Adopted this 13 day of January 1969.

BOARD OF PUBLIC WORKS.

▥ PORTION OF ALLEY TO BE VACATED

🟨 ALLEY TO BE DEDICATED

1190



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NORFOLK & WESTERN RAILWAY CO.
WABASH DIVISION
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RINEHARTS ADD.
SPEREISENS ADD.
STURGIS 2ND. ADD.
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Sylvia Street

1/6/69.
53-31-6

LOCAL SEWER IMPROVEMENT RESOLUTION

No. 810, 19 69

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered ~~in and along~~

Beginning at an existing manhole located in the North side of Sylvia Street and 170 ± feet East of centerline of Gary Street; thence Easterly along the North side of Sylvia Street a distance of 914 ± feet to a proposed manhole; thence Northeasterly crossing Old Decatur Road a distance of 155 ± feet to a proposed manhole; thence Northwesterly along the East side of Old Decatur Road a distance of 255 ± feet to a proposed manhole located at the intersection of Gardendale Avenue; thence Easterly along Gardendale Avenue a distance of 1153 ± feet, terminating at a proposed manhole.

Said sewer shall be 10-inches in diameter.

An area connection charge of $300 per acre shall be due in addition to the local assessment as set forth in Minute Record 51-320-17 of the Board of Public Works for the use of the outfall sewer installed under Resolution No. 181 - South Anthony Interceptor.

MODIFIED:

LATERAL NO. L:

Beginning at a proposed manhole located in Old Decatur Road; thence Southerly in and along the East side of Decatur Road a distance of 90 ± l.f., terminating at a proposed cleanout.

Said sewers shall be 10 and 8 inches in diameter.

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of ~~six~~ 6% per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 6 *day of* January 1969

BOARD OF PUBLIC WORKS:
Fred B. Ruman
Robert W. Dahman

1/6/69
53-~~51-5~~

ary Street

SEWER EASEMENT RESOLUTION NO. 41 - 1969

(Temporary and Permanent)

For the Condemnation of a permanent and a temporary right of way for sewer easement purposes across, through and under a portion of lots numbered 1 through 3 inclusive, and 5 through 8 inclusive, all lots being in Butz Subdivision.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn rights of way for permanent and temporary sewer easement purposes across, through and under a portion of lots numbered 1 through 3 inclusive, and 5 through 8 inclusive, all lots being in Butz Subdivision, more particularly described as follows:

PERMANENT EASEMENT:

The East 4.5 feet of the West 12 feet of lots numbered 1 through 3 inclusive, and 5 through 8 inclusive, all lots being in Butz Subdivision.

TEMPORARY CONSTRUCTION EASEMENT:

The East 20 feet of the West 32 feet of lots numbered 1 through 3 inclusive, and 5 through 8 inclusive, all lots being in Butz Subdivision.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation," as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments, if deferred, are to be paid in ten equal installments with interest at the rate of six (6) percent per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bond therefor, shall be as provided for in said above entitled act and all amendments thereto and supplemental thereof.

All streets, lots and land affected by the above described condemnation are situated in the Southeast 1/4 Section 25, Township 30 North, Range 12 East and lie fully within the corporate limits of the City of Fort Wayne, Indiana.

This temporary sewer construction easement shall expire one year from the date of adoption.

Adopted this 6 day of January, 1969.

Robert W. Dahman

Board of Public Works

Clerk

Reference Sewer Resolution No. 809

Gary Street

1/6/69

[illegible] - 4

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 809, 1969

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered ~~in and along~~

Commencing at an existing manhole located on the North side of Sylvia Avenue approximately 195 ± feet West of the centerline of Gary Street; thence in a Southerly direction in and through an easement a distance of 638 ± feet; terminating at a proposed manhole located 10 ± feet South of the North property line of lot numbered 1 in Butz Sub.

Said sewer shall be 8 inches in diameter

An area connection charge of $300 per acre shall be due in addition to the local assessment as set forth in Minute Record 51-320-17 of the Board of Public Works for the use of the outfall sewer installed under Resolution No. 181 - South Anthony Interceptor.

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of ~~six~~ 6% per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 6 *day of* January 1969

BOARD OF PUBLIC WORKS:

Robert W. Dahman

luffton Interurban Gardens

12/
53-6-5

SEWER EASEMENT RESOLUTION

NO. 40 - 1968

For the Condemnation of a permanent right of way for sewer easement purposes across, through and under a portion of lots numbered 31, 32, 39, 40, 47 and 48 in Bluffton Interurban Gardens Addition Extended, and the space bounded on the East by the West line of lots numbered 31, 32, 39, 40, 47 and 48 in Bluffton Interurban Gardens Addition Extended; on the South by Thurber Avenue Extended Westerly; on the West by a line 7 feet West of and parallel to the aforementioned West lot line; and on the North by the North line of aforementioned lot 31 extended Westerly 7 feet; being situated in the Northwest 1/4, Section 33, Township 30 North, Range 12 East, Allen County, Indiana.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn right of way for sewer easement purposes across, through and under a portion of land as described in the above paragraph, more particularly described as follows:

> The West 7 feet of lots numbered 31, 32, 39, 40, 47 and 48 in Bluffton Interurban Gardens Addition Extended.
>
> Also, an easement 7 feet in uniform width being bounded on the East by the West line of lots numbered 31, 32, 39, 40, 47 and 48 in Bluffton Interurban Gardens Addition Extended, on the South by Thurber Avenue Extended Westerly; on the West by a line 7 feet West of and parallel to the aforementioned West lot line; and on the North by the North line of lot numbered 31 (in said Addition) Extended Westerly.

All as shown by a plan of such proposed Condemnation of right of way for sewer purposes as described above, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana.

The cost of said Condemnation of right of way for sewer purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Condemnation of right of way for sewer purposes is as described in paragraph one above.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of six (6) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplemental thereof.

All streets, lots and land affected by the above described Condemnation are situated in the Northwest 1/4, Section 33, Township 30 North, Range 12 East, and lie fully within the corporate limits of the City of Fort Wayne, Indiana.

Adopted this 9 day of December, 1968

Fred. L. Freund
Robert W. Dahman

Board of Public Works

Clerk

Reference Sewer Resolution No. 808

KUMFER AVE

12/9/6
53-8-/7

LOCAL SEWER IMPROVEMENT RESOLUTION

No. 808, 19 68

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered ~~in and~~ ~~along~~

Beginning at an existing manhole located at the Northwest corner of lot numbered 31, Bluffton Interurban Gardens Addition Extended; thence Southerly in and along a proposed easement along the West line of Bluffton Interurban Gardens Addition Extended a distance of 1200 ± l.f., terminating at a proposed manhole.

Said sewer shall be 8 inches in diameter.

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of ~~five~~ six per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 9 *day of* December 1968

BOARD OF PUBLIC WORKS:
Fred L. Freeman
Robert W. Dahman

14,250.00

7/1/69
53-288-21

THIS FORM HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY LAWYERS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY A LAWYER.

Gas Turbine Generator location

15280

H. I

WARRANTY DEED

Book 729 Page 483

This indenture witnesseth that INDEPENDENT INDUSTRIAL LAUNDRY AND LINEN SERVICE, INC., an Indiana corporation, by its duly authorized President, William Schumer,

Ratified 9/16/69
S - 319-69

of Allen *County in the State of* Indiana

Conveys and warrants to THE CITY OF FORT WAYNE, INDIANA

of Allen *County in the State of* Indiana
for and in consideration of One Dollar and other good and valuable consideration *the receipt whereof is hereby acknowledged, the following Real Estate in* Allen *County in the State of Indiana, to wit:*

Lots No. 3, 4, 5 & 6 in Chas. W. Scherer's Riverside Addition to the City of Fort Wayne.

Subject to restrictions, conditions, limitations, easements, roadways, rights-of-way and highways of record.

The grantor certifies that this conveyance is made under threat of condemnation of the City of Fort Wayne and in compromise thereof and no gross income tax is therefore due.

1969 JUL 25 PM 12 31
Dorothy E. Reed
ALLEN COUNTY RECORDER

DULY ENTERED FOR TAXATION
JUL 25 1969
Walter H. Summers
AUDITOR OF ALLEN COUNTY

State of Indiana, ALLEN **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 24th *day of* July *19*69 *personally appeared:* Independent Industrial Laundry and Linen Service, Inc. by its duly authorized President, William Schumer,

REAL ESTATE TRANSFER
VALUATION AFFIDAVIT FILED
Walter H. Summers
AUDITOR, ALLEN COUNTY

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires March 8 *19*70

Sylvia L. Hyman
Sylvia L. Hyman *Notary Public*

Dated this 24th **Day of** July **19**69

INDEPENDENT INDUSTRIAL LAUNDRY AND LINEN SERVICE, INC. *Seal*

By William Schumer *Seal*
William Schumer

Seal

Seal

Seal

Seal

This instrument was prepared by John H. Heiney, Attorney, *Member of* Allen County *Indiana Bar Association*

Instrument C 4275

MAIL TO: 130

COPYRIGHT ALLEN COUNTY INDIANA BAR ASSOCIATION, 1957
Craft-Line Printing, Inc., Fort Wayne, Indiana

2—

53-246-17
7/14/69

RELEASE OF EASEMENT

This Release of Easement executed this 14th day of July, 1969, by the City of Fort Wayne, Indiana by its Board of Public Works,

WITNESSETH THAT:

Whereas, on July 21, 1957, the plat of Pfister Addition, Section D was duly recorded in Plat Record 23, page 140 of the Records of the Recorder of Allen County, Indiana, containing thereon an easement for utility purposes described as follows:

> "The southwesterly 7 feet of Lot 35 Pfister Addition, Section D and the northeasterly 7 feet of Lot No. 36 in Pfister Addition, Section D as recorded in the Office of the Recorder of Allen County, Indiana, and

Whereas, Lots 35 and 36 of Pfister's Addition, Section D, are owned by the Avalon Missionary Church, Inc., and

Whereas, the Avalon Missionary Church, Inc. has executed a deed granting the City of Fort Wayne an utility easement in and across the northeasterly 14 feet of Lot No. 35 in Pfister's Addition, Section D as recorded in the records of the Office of the Recorder of Allen County, Indiana, and

Whereas, all the utilities operated by the City of Fort Wayne, previously located in the easement, hereby being released, have been or will be re-located into the easement granted by said Avalon Missionary Church, Inc., at its own expense,

NOW THEREFORE, for and in consideration of the payment of One Dollar ($1.00) and other valuable consideration to the City of Fort Wayne, Indiana, the receipt whereof is hereby acknowledged, the City of Fort Wayne by its Board of Public Works hereby releases and abandons the above described easement as follows; to wit:

> The southwesterly 7 feet of Lot 35 Pfister's Addition, Section D, and the northeasterly 7 feet of Lot No. 36 in Pfister's Addition, Section D, all as recorded in the Office of the Recorder of Allen County, Indiana,

with the intent and purpose of releasing and abandoning the said easement herein described to the present record titleholders of Lots No. 35 and No. 36 in Pfister's Addition.

IN WITNESS WHEREOF, the City of Fort Wayne, Indiana, has caused this instrument to be executed by its Mayor and Board of Public Works on this 14th day of July, 1969.

CITY OF FORT WAYNE, INDIANA

By: Harold S. Zeis
Harold S. Zeis, Mayor

BY ITS BOARD OF PUBLIC WORKS

Fred S. Ehrman, Chairman

Robert W. Dahman
Robert W. Dahman, Member

George F. Gable, Member

ATTEST:
Kenneth McGraw
Kenneth McGraw, Secretary
of Board of Public Works

Approved as to form and legality.

Robert E. Meyers
Robert E. Meyers,
Associate City Attorney

STATE OF INDIANA)
)SS:
COUNTY OF ALLEN)

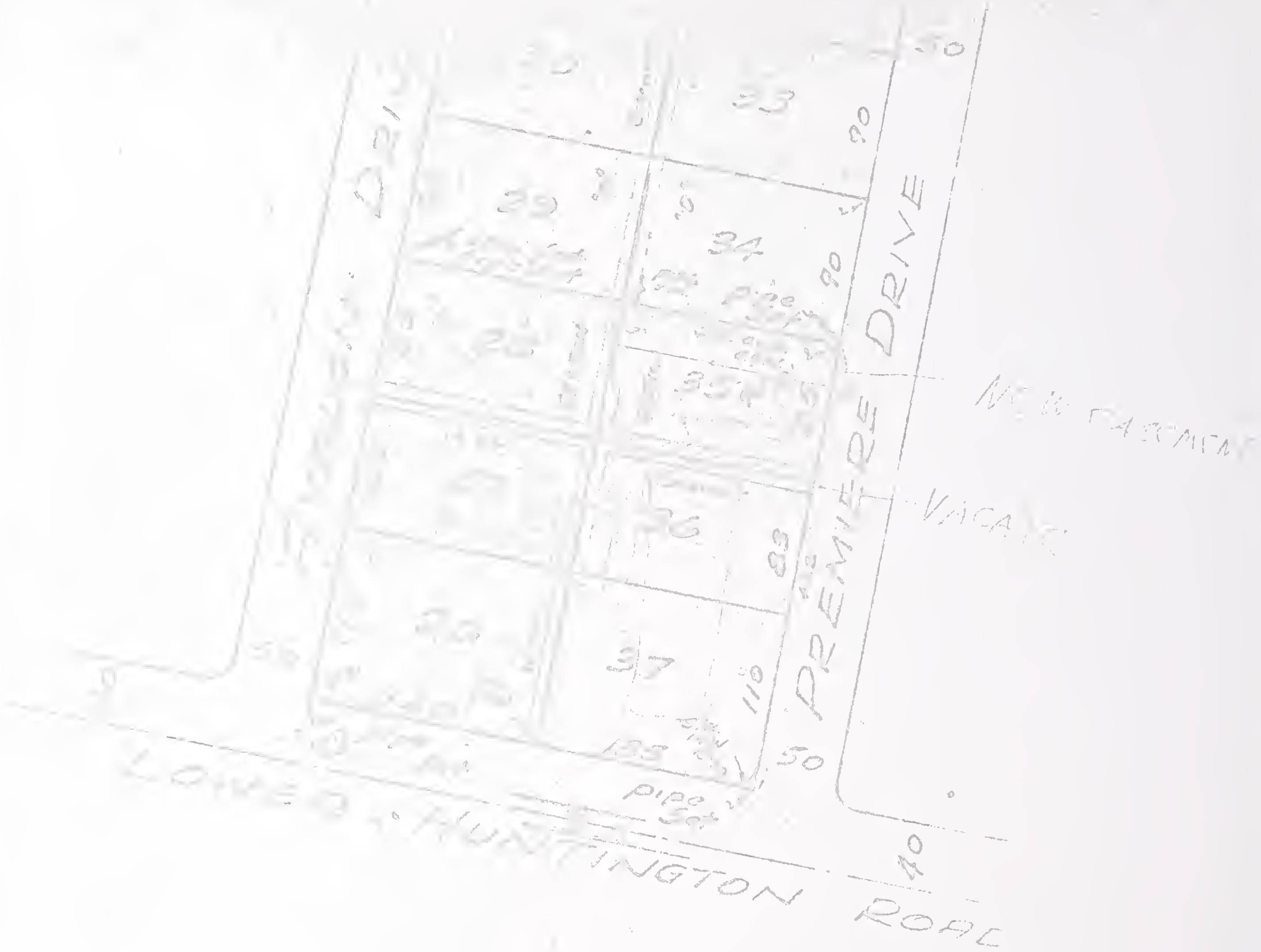
Before the undersigned, a Notary Public in and for said County and State this 14th day of July, 1969 personally appeared Harold S. Zeis personally known to me to be the Mayor of the City of Fort Wayne and Fred S. Ehrman, as Chairman, and Robert W. Dahman and George F. Gable as members, and Kenneth McGraw, as Secretary, to me personally known to be the Board of Public Works of the City of Fort Wayne, Indiana and Secretary thereto and acknowledged that they signed and sealed the above instrument as their voluntary act and deed and the voluntary act and deed of the said City of Fort Wayne.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal.

Notary Public

My Commission Expires:
My commission expires
October 13, 1972

This instrument prepared by R. David Boyer, Helmke, Philips & Beams, 309 Standard Building, Fort Wayne, Indiana.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Pipe
PREMIERE DRIVE
LOWER HUNTINGTON ROAD
NEW EASEMENT
VACATE
DRI

Thursday, December 5, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Wednesday, December 4, 1968 at 9 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received inspection report from the City Engineer and invoice, in the amount of $2,804.81, of Hipskind Asphalt Corporation, for Street Improvement Resolution No. 5446-1968 to improve by resurfacing Wakefield Avenue from the west pavement line of Clinton Street to the southerly property line of Warwick Avenue.

Approved and Completion Affidavit filed.

Ordered the invoice of Hipskind Asphalt Corporation, in the amount of $2,804.81, paid from the Motor Vehicle Highway Fund.

Received inspection report from the City Engineer and invoice, in the amount of $4,696.31, of Hipskind Asphalt Corporation, for Street Improvement Resolution No. 5447-1968 to improve by resurfacing Warwick Avenue from the northwest property line of Wakefield Avenue to the south property line of Stony Run Lane.

Approved and Completion Affidavit filed.

Ordered the invoice of Hipskind Asphalt Corporation, in the amount of $4,696.31, paid from the Motor Vehicle Highway Fund.

Received inspection report from the City Engineer and invoice, in the amount of $4,544.03, of Hipskind Asphalt Corporation, for Street Improvement Resolution No. 5481-1968 to improve by resurfacing Commerce Drive from the west property line of Wells Street to its western terminus.

Approved and Completion Affidavit filed.

Ordered the invoice of Hipskind Asphalt Corporation, in the amount of $4,544.03, paid from the Motor Vehicle Highway Fund.

Received inspection report from the City Engineer and invoice, in the amount of $7,102.08, of Dailey Asphalt Products Co, Inc. for Street Improvement Resolution No. 5484-1968 to improve by resurfacing Portage Boulevard from the west pavement line of Freeman Street to the north pavement line of Taylor Street.

Approved and Completion Affidavit filed.

Ordered the invoice of Dailey Asphalt Products Co., Inc., in the amount of $7,102.08, paid from the Motor Vehicle Highway Fund.

Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Sewer Easement Resolution No. 38-1968 in the area of Covington Road and Westview Avenue. Sewer 807.

Approved and Board finds that the amount of damages to each property listed on said roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served December 6, 1968.

Hearing on Confirmation of Assessment Roll Thursday, December 19, 1968 at 3:30 p. m.

7. Received a petition for the installation of a water line to serve certain properties on Whitmore Street.

Referred to the City Engineer for investigation and report.

8. Received Change Order No. 1, in the amount of $1,635.76, for Simmons & Brady Excavating, Inc., prepared by the City Engineer, covering work performed under Sewer Improvement Resolution No. 201-1968, Anthony Wayne Village House Connections.

Approved.

Said Change Order was issued in err Contractor was paid for other work performed on Purchase Order No. 175 which did not pertain to Resolution No. 201.

9. Received Partial Payment Estimate No. 5, of John Dehner, Inc., in the amount of $24,061.55, approved by the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-6, Lime Sludge Pumping Main.

Approved.

Ordered City Utilities to pay invoi of John Dehner, Inc., in the amount of $24,061.55, from the Water Construction Fund.

10. SEWER TAP AGREEMENT REIMBURSEMENT.

Permission is hereby granted to Essex Wire Company, to tap a sewer to serve their warehouse property at 2805 Goshen Road. Said permission is conditioned upon the payment of the sum of $1,051.71 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-64-3, dated the 19th day of November, 1964, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $1,051.71 to Alton P. Hower and Fortmeyer Truck Stop, which sum was deposited with the Ci by the applicant to be distributed as set out in the Special Sewer Tap Agreement.

11. Received inspection report from the City Engineer and invoice, in the amount of $11,739.73, of Dailey Asphalt Products Company, for Street Improvement Resolution No. 5477-1968 to improve by resurfacing Dwenger Avenue from the east curb line of Glasgow Avenue to a point 225 feet west of Edsall Avenue.

Approved and Completion Affidavit le

Ordered the invoice of Dailey Asph t Products Company, in the amount of $11,739.73, paid from the Motor Vehicle Highway Fund.

Meeting adjourned at 9:25 a. m.

Fred B. [illegible]

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, December 5, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, G. F. Gable

HEARING ON CONFIRMATION.

Sidewalk Improvement Resolution No. 5502-
968 to construct sidewalk on both sides
f Premier Drive from the south property
ine of Airline Drive to the north prop-
rty line of Lower Huntington Road, except
here sidewalk is now in place.

Continued to Thursday, December 19, 1968 at 3:30 p. m .

Time up to receive remonstrance Monday, December 16, 1968 at 5 p. m.

EARING ON CONFIRMATION.

lley Improvement Resolution No. 5503-1968
o improve the alley between Monroe Street
nd Hanna Street from the south property
ine of Senate Avenue to the north property
ine of Congress Avenue.

Continued to Thursday, December 19, 1968 at 3:30 p. m.

Time up to receive remonstrance Monday, December 16, 1968 at 5 p. m.

EARING ON CONFIRMATION OF ASSESSMENT ROLL.

idewalk Improvement Resolution No. 5438-
968 to construct curbwalk on the north side
f Irene Avenue from the west property line
f Poinsette Drive to the west property
ine of Lot 24, Neuhaus Acre Addition.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

EARING ON CONFIRMATION OF ASSESSMENT ROLL.

reet Improvement Resolution No. 5440-
68 to improve Nordholme Avenue from the
rth property line of State Boulevard to
e south property line of Vance Avenue.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

ARING ON CONFIRMATION OF ASSESSMENT ROLL.

wer Easement Resolution No. 37-1968 for
e Condemnation of a permanent right of
y for easement purposes for a sanitary
wer and public sidewalk across, through
d under parts of the Northeast ¼ and
e Southeast ¼, Section 32, Township 31
rth, Range 13 East.

CONFIRMED and ordered sent to the Department of Finance.

Ordered the City Engineer to have Plat recorded.

6. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 806-1968 commencing at an existing manhole located 1220 ± feet south of the center line of Coldwater Road and California Road and 310 ± feet east of the center line of Coldwater Road; thence in a northerly direction in and through a proposed 14 foot easement a distance of 137 ± feet to a proposed manhole; thence in a westerly direction in and through a proposed 14 foot easement a distance of 265 ± feet to a proposed manhole; thence in a northerly direction in and through a proposed 10 foot easement 48 ± feet east of the center line of Coldwater Road, a distance of 885 ± feet, terminating at a proposed manhole. Said sewer shall be 10 inches in diameter.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepar
the Final Assessment Roll.

Meeting adjourned at 4:20 p. m.

Fred R. Truman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, December 9, 1968

epartment of Public Works
ffice of the Board
oom 101, City Hall
egular meeting held at 9 a. m.

red S. Ehrman, R. W. Dahman, G. F. Gable
enneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. Mc Graw, Clerk

eceived Minutes of Thursday, December 5, 968 at 9 a. m.; also Minutes of Thursday, ecember 5, 1968 at 3:30 p. m.

eceived purchase orders from the Purchasing gent of City Utilities.

Approved.

eceived payment vouchers from the Auditor City Utilities.

Approved and ordered sent to the Department of Finance.

eceived street cut applications.

Approved and permits issued.

29 S. Anthony Blvd. --- NIPSCO
rr St. So. of Rudisill- Paul Eickhoff
eter Rd. at Raymond --- Water Const. Dept.
22 Century Court --- Water Const. Dept.
10 S. Colonial --- NIPSCO
Forest & Sand Point --- Robert French
37 Eliza St. --- NIPSCO
nna St. No. Paulding Rd.Water Engineer
4 E. Hawthorne --- Water Const. Dept.
0 E. Jefferson St. --- I & M Electric Co.
8 E. Lewis St. --- NIPSCO
Kinnie & Central --- NIPSCO
30 Maumee Ave. --- Water Const. Dept.
41 Monroe St. --- NIPSCO
14 North Bend Dr. --- Water Const. Dept.
lk & DeGroff -=- Water Const. Dept.
18 Reynolds --- NIPSCO
18 Roscommon --- Water Const. Dept.
E. Rudisill --- Water Const. Dept.
19 Shawnee Dr. --- Water Const. Dept.
35 South Wayne Ave. --- Water Const. Dept.
33 St. Joe Center Rd.-- Water Const. Dept.
34 Twenty-fourth St.--- Water Const. Dept.
shington Center Road from Elnora Drive
stward 660' --- Water Engineer
6 Wawanaissa Dr. --- Water Const. Dept.

R eived Local Sewer Improvement Resolution
N 808-1968, final plans, estimate, speci-
f ations and property ownership list, pre-
p ed by the City Engineer beginning at an
e sting manhole located at the Northwest
c ner of lot numbered 31, Bluffton Inter-
u an Gardens Addition Extended; thence
S therly in and along a proposed easement
a ng the West line of Bluffton Interurban
G dens Addition Extended a distance of
1 0 ± l.f., terminating at a proposed
m hole. Said sewer shall be 8 inches in
d meter.

Approved and adopted. A true copy' of which Resolution No. 808-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 808-1968.

Advertise, Notice to Property Owners, December 13 and 20, 1968.

Hearing on Confirmation Thursday, January 9, 1969 at 3:30 p. m.

Notices to be mailed December 26, 1968

5. Received Sewer Easement Resolution No. 40-1968, final plans and property ownership list, prepared by the City Engineer for the Condemnation of a permanent right of way for sewer easement purposes across, through and under a portion of lots numbered 31, 32, 39, 40, 47 and 48 in Bluffton Interurban Gardens Addition Extended, and the space bounded on the East by the West line of lots numbered 31, 32, 39, 40, 47 and 48 in Bluffton Interurban Gardens Addition Extended; on the South by Thurber Avenue Extended Westerly; on the West by a line 7 feet West of and parallel to the aforementioned West lot line; and on the North by the North line of aforementioned lot 31 extended Westerly 7 feet; being situated in the Northwest ¼, Section 33, Township 30 North, Range 12 East, Allen County, Indiana.

Approved and adopted. A true copy of which REsolution No. 40-1968, is incorporated by reference herei and appears in Minutes herein, und Resolution No. 40-1968.

Advertise, Notice to Property Owne December 13 and 20, 1968.

Notices to be mailed December 26, 1968.

Meeting adjourned at 9:15 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, December 10, 1968

epartment of Public Works
ffice of the Board
oom 101, City Hall
egular meeting held at 9 a. m.

PRESENT

red S. Ehrman, R. W. Dahman, G. F. Gable
enneth McGraw, Clerk

F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

eceived Minutes of Monday, December 9,
968 at 9 a. m.

eceived purchase orders from the Purchasing
gent of City Utilities.

Approved.

eceived driveway applications.

Approved and permits issued.

urray, 50' E. Clinton --- J. Wm. Linker & Sons
006 Poinsette Dr. --- Gerald L. Monroe

eceived private sidewalk applications.

Approved and permits issued.

555 Cass St. --- Civilian Const. Corp.
411 Lakewood --- H. & W. Const.

eceived street cut applications.

Approved and permits issued.

336 & 5825 Calhoun St.--- NIPSCO
04 Chochtimar --- NIPSCO
09 Chochtimar --- NIPSCO
llege & Jones St. --- Water Const. Dept.
09 Dominion Dr. --- Water Const. Dept.
15 Fairfield Ave. --- NIPSCO
rdendale, Anthony to Decatur Rd.-Water Engr.
09 Glenwood Ave. --- NIPSCO
wthorne, Lot 45 South View
dition --- A-1 Sanitary Exc.
23 Hewitt Dr. --- Water Const. Dept.
12 Kentucky Ave. --- NIPSCO
11 Lakewood Dr. --- NIPSCO
05 LeRoy --- NIPSCO
06 Lillie St. --- NIPSCO
15 Marigold --- NIPSCO
06 Mauldin Dr. --- NIPSCO
41 Monarch Dr. --- Water Const. Dept.
21 Paulding Rd. --- NIPSCO
16 Plaza Dr. --- NIPSCO
29 E. Pontiac St. --- NIPSCO
57 Royal Dr. --- Water Const. Dept.
11 Sanibel Dr. --- Water Const. Dept.
29 Soverign Dr. --- Water Const. Dept.
10 Standish Dr. --- NIPSCO

5. RECEIVE BIDS.

Local Sewer Improvement Resolution No. 807-1968 in the area of Millbrook Drive and Covington Road.

BERCOT-GIBSON CONST. CO., INC......	$ 9,424.20'
NOBIS CONST. CO., INC.............	8,875.00
SCHEELE CONST., INC...............	11,406.10

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, December 12 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

6. Received Contract, Guaranty and Liability Bonds of Bercot-Gibson Construction Co., Inc. prepared by the City Engineer, signed by General Insurance Company of America for Local Sewer Improvement Resolution No. 805-1968 in the area of Dodge Avenue, Reed Road and E. State Boulevard.

Approved.

7. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Sewer Easement Resolution No. 39-1968 known as Magnavox Sewer Easement.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessm t of said benefits and damages are so de

Notices to be served December 26, 19.

Hearing on Confirmation of Assessmen Roll Thursday, January 9, 1969 at 3:30 p. m.

8. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Sidewalk Improvement Resolution No. 5431-1967 to construct sidewalk on the south side of State Boulevard from the east curb line of Hobson Road to the west curb line of Laverne Avenue, except where sidewalk is now in place.

Approved and Completion Affidavit fi d.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, December 16 and 17, 1968.

Hearing on Confirmation of Assessmen Roll Thursday, January 9, 1969 at 3:30 p. m.

Notices to be mailed December 26, 19.

9. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 3000 feet of Triplexed Cable and Splicing Kits for the Light Construction Department.

GENERAL ELECTRIC SUPPLY CO.	$ 13,703.40
OKONITE COMPANY	14,129.00
PHELPS-DODGE CORP.	13,901.40
GENERAL CABLE CORP...............	14,507.40

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of General Electric Supply Co., was accepted under Purchase Order No. 4137, dated December 10, 1968 for the amount of $13,703.40.

Ordered sent to the Common Council Tuesday, December 17, 1968 at 8 p. m.

Meeting adjourned at 9:25 a. m.

Fred A. Reuman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, December 12, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, December 10, 1968 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

4. Received street cut applications.

Approved and permits issued.

5220 S. Anthony Blvd. --- Water Const. Dept.
Barnhart, N. of State --- Water Const. Dept.
8520 Bluffton Rd. --- Water Const. Dept.
2802 Brooklyn Ave. --- Water Const. Dept.
1006 Clayburn --- Water Const. Dept.
225 Edgeknoll Ln. --- Water Const. Dept.
1001 Gay St. --- Water Const. Dept.
4728 Illinois Rd. --- Water Const. Dept.
4128 Indian Hills --- Water Const. Dept.
1411 Lakewood Dr. --- Water Const. Dept.
3715 Marigold Dr. --- Water Const. Dept.
Old Decatur Rd. W. of Hawthorne-Water Const.
2727 Pine Manor Ct. --- Water Const. Dept.
Reed Rd. & E. State (Res.805)-Bd. Public Works
3700 Blk. E. State --- Water Const. Dept.
1207 Taylor St. --- Water Const. Dept.
Taylor, 150' E. of Freeman-Water Const.Dept.
4800 Blk. Webster --- Water Const. Dept.
4022 Weisser Pk. --- Water Const. Dept.
Weisser Pk. S. of Rudisill-Water Const.Dept.
E. State, W. of ByPass--- Water Const. Dept.
312 W. Williams --- Water Const. Dept.

5. Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 807-1968 in the area of Millbrook Drive, and Covington Road.

AWARD CONTRACT to Nobis Construction Co., Inc., at and for their bid, in the amount of $8,875.00.

Received Final Assessment Roll prepared by the City Engineer, for Street Improvement Resolution No. 5440-1968 to improve Nordholme Avenue from the north property line of State Boulevard to the south property line of Vance Avenue.	CONFIRMED and ordered sent to the Department of Finance.
eceived Water Contract No. 6815, prepared nd approved by the City Engineer, between he Fort Wayne Water Utility and ARROW MOTOR RANSIT, INC. for Adams Center Road.	Approved. Ordered sent to the City Engineer to be recorded.
eceived Partial Payment Estimate No. 1, n the amount of $20,000.00, of H. A. Tilton Sons, Inc., approved by Campbell, DeBoe, iese & Weber, Engineers, for work performed nder Contract 1456-3, Fourth Street Pumping tation and Circulating System.	Approved. Ordered City Utilities to pay invoice of H. A. Tilton & Sons, Inc., in the amount of $20,000.00, from the Electric Utility Fund.
eceived Amendment of the Plat of Hickory rove Addition, Section "E" by changing he name to CONTINENTAL PARK ADDITION.	Approved.

Meeting adjourned at 9:42 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

TTEST:

Kenneth McGraw

LERK

Monday, December 16, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F.S. Ehrman, R. W. Dahman, G.F. Gabl
K. McGraw, Clerk

Received Minutes of Thursday, December 12, 1968 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

Approved and ordered sent to the Department of Finance.

4. Received driveway applications.

1655½ Cass Street --- Precision Litho Plate, Inc.
310 Sixth Street --- Precision Litho Plate, Inc.

Approved and permits issued.

5. Received street cut applications.

Alley off Beaver, between Oakdale and Illsley --- Water Const. Dept.
305 W. Brackenridge --- NIPSCO
Carew, Bet. Vance & Hazelwood-Water Const. Dept.
Dinnen-Packard --- NIPSCO
1430 Eagle --- NIPSCO
Franke Pk. Dr. from Wells St. west 400 ' --- NIPSCO
402 Hawthorne --- NIPSCO
416 W. Jefferson --- NIPSCO
6333 Monarch Dr. --- Water Const. Dept.
4309 Scokian Dr. --- Water Const. Dept.
1130 E. State --- Water Const. Dept.
S. Washington Rd. from south of N. Washington Rd. to 200' south of Saginaw.

Approved and permits issued.

6. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 797-1968 in the area of Belle Vista Boulevard, Kimberley Road, Gilbert Drive, Deforest Drive, Allendale Court and Allendale Drive.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, December 20 and 27, 1968.

Hearing on Confirmation of Assessmen Roll Thursday, January 9, 1969 at 3:30 p. m.

Notices to be mailed December 26, 1968.

7. eceived inspection report from the City ngineer and Partial Payment Invoice No. 5, in the amount of $13,383.14, of Scheele onstruction, Inc., for Sewer Improvement esolution No. 187-1967, Spy Run Interceptor hase II. (Holding 5% retainage in the mount of $4,631.06)	Approved and Completion Affidavit filed. Ordered City Utilities to pay invoice of Scheele Construction, Inc., in the amount of $13,383.14, from the Sewer Utility Fund.
8. Received retainage invoice, in the amount f $1,694.45, of Scheele Construction, Inc., or Sewer Improvement Resolution No. 190-967, Lawton Park Sanitary.	Approved and ordered the invoice of Scheele Construction, Inc., in the amount of $1,694.45, paid from the Sewer Relief Fund.
9. eceived inspection report from the City ngineer and Guaranty Bond of Nobis onstruction Co., Inc., in the amount of 16,000.00, signed by Fidelity and Deposit ompany of Maryland for Special Sewer ermit for Brookmill Addition.	Approved. Ordered acceptance letter written.
0. ECEIVE INVITATIONAL BIDS. or installation of a new conversion utomatic Gas Burner to present boiler quipment at Old Moellering Building t 1700 block of South Lafayette. ERHEIMER BROS. .... $ 5,474.00 EARSON, INC. .... 5,752.00 HAMBAUGH & SONS, INC......... 5,864.00	The Bid of Derheimer Brothers, was accepted in the amount of $5,474.00. Issue Board of Works Purchase Order No. 17492. Ordered sent to the Common Council Tuesday, January 14, 1969 at 8 p. m.
1. ECEIVE INVITATIONAL BIDS. or installation of a new conversion utomatic Gas Burner for boiler at the . 3 Fire Station. RHEIMER BROS .... $ 1,826.00 ARSON, INC............... 2,178.00 HAMBAUGH & SONS, INC....... 2,093.00	The Bid of Derheimer Brothers, was accepted in the amount of $1,826.00. Issue Board of Works Purchase Order No. 17493.

Meeting adjourned at 9:25 a.m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

TEST:

Kenneth McGraw

ERK

Tuesday, December 17, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gab
K. McGraw, Clerk

Received Minutes of Monday, December 16, 1968 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

5444 Archwood --- Water Const. Dept.
Buesching, N. Drive to Stellhorn Rd. --
---------------------- General Telephone Co.
1925 Choctimar --- NIPSCO
853 W. DeWald --- NIPSCO
5227 Eicher Dr. --- Water Const. Dept.
524-540-542 Fairmont -- NIPSCO
1611 N. Harrison --- Water Const. Dept.
1944 Liberty St. --- NIPSCO
North DR. E. of Buesching-General Telephone
1921 Randalia --- Water Const. Dept.
6411 Reserve Line Rd.-- NIPSCO
5418 Royal Oak Dr. --- Water Const. Dept.
4123 Up.Huntington Rd.- Water Const. Dept.

Approved and permits issued.

3. RECEIVE BIDS.

Sewer Improvement Resolution No. 198-1968 known as Outfall Drain for Sprunger's Addition.

BERCOT-GIBSON CONST. CO., INC....	$63,374.00
JOHN DEHNER, INC................	64,461.60
EARTH CONSTRUCTION & ENG., INC...	61,318.00
SCHEELE CONSTRUCTION, INC........	62,522.50

Referred to the City Engineer for tabulation and report.

Award Contract Thursday. December 19, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

4 Received Partial Payment Estimate No. 3, in the amount of $14,588.29, of John Dehner, Inc., approved by the Sewer Engineer, for work performed under Sewer Improvement Resolution No. 199-1968, Glasgow Outfall Sewer Repair.	Approved. Ordered invoice of John Dehner, Inc., in the amount of $14,588.29, paid from the Sewer Relief Fund.
5 Received inspection report from the City Engineer and invoice, in the amount of $2,703.43, of Hipskind Asphalt Corporation, for Street Improvement Resolution No. 5441-1968 to resurface Nussbaum Avenue from the west property line of Spy Run to its western terminus.	Approved and Completion Affidavit filed. Ordered the invoice of Hipskind Asphalt Corp., in the amount of $2,703.43, paid from the Motor Vehicle Highway Fund.
6. Received inspection report from the City Engineer and Partial Payment Invoice No. 8, in the amount of $64,698.05, of Earth Earth Construction & Engineering, Inc., for Sewer Improvement Resolution No. 182-1967, the Westmoor Interceptor. (Retainage held)	Approved. Ordered City Utilities to pay invoice of Earth Construction & Engineering Inc., in the amount of $64,698.05, from the Sewer Utility Fund.
7. Received Partial Payment Estimate No. 1, in the amount of $30,440.25, of Henry B. Steeg & Associates, Inc., Engineers, for services for Demonstration of Phosphate Removal and other Wastewater Treatment Techniques as per Agreement dated July 15, 1968.	Approved. Ordered City Utilities to pay invoice of Henry B. Steeg & Associates, Inc., in the amount of $30,440.25, from the Sewer Utility Fund.

Meeting adjourned at 9:20 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, December 19, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable Kenneth McGraw, Clerk	PRESENT R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Tuesday, December 17, 1968 at 9 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received street cut applications. 5730 Christian Dr. --- Water Const. Dept. 4311 Meridith Dr. --- Water Const. Dept. 2203-5-7-9 Reckeweg Rd. Water Const. Dept. 2215-17-19-21 Reckeweg Rd.Water Const.Dept. Stadium & St. Joe River Rd.WaterConst.Dept.	Approved and permits issued.
4. Received tabulation and recommendation prepared by the City Engineer for Sewer Improvement Resolution No. 198-1968 known as Outfall Drain for Sprunger's Addition.	AWARD CONTRACT to Earth Construction & Engineering, Inc., at and for thei bid, in the amount of $61,318.00, subject to Councilmanic approval.
5. Received Contract, Guaranty and Liability Bonds of A. Grosjean & Son, in the amount of $2,498.50, prepared by the City Engineer, Guaranty Bond signed by Cincinnati Ins. Co., the Liability Bond signed by United States Fidelity & Guaranty Co. for Alley Improvement Resolution No. 5499-1968 to improve the alley between Crescent Avenue and California Avenue from the south property line of Tennessee Avenue to the south property line of Lots 687 and 702, Lakeside Park Addition, Plat "C".	Approved.
6. Received Contract, Guaranty and Liability Bonds of Foundation and Bridge Corp., in the amount of $54,370.40, prepared by the City Engineer, signed by Aetna Casualty & Surety Company for Sewer Improvement Resolution No. 799-1968 in the area of Wayne Trace, McKinnie Avenue, Clermont Avenue, in Cassel Place Addition and Mesa Meadows Addition.	Approved.

Received approved plan and profile, submitted by the Sewer Engineer, for construction of Sanitary Sewers to serve New Kirkwood Park Addition, Section "K".	Approved. Issue Board Order No. 181-'68.
Received Partial Payment Estimate No. 11, in the amount of $4,996.15, of C and C Construction Company, approved by the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-2 (R), High Service Pumping Station.	Approved. Ordered City Utilities to pay invoice of C and C Construction Co., in the amount of $4,996.15, from the Water Construction Fund.
Received the Plat of HANNA-CREIGHTON SUBDIVISION, submitted and approved by the City Plan Commission, in connection with Redevelopment Project.	Approved.
Received inspection report from the City Engineer and invoice, in the amount of $3,610.32, of Simmons & Brady Excavating, Inc., for Sewer Improvement Resolution No. 201-1968, Anthony Wayne Village Tap Replacements.	Approved and Completion Affidavit filed. Ordered the invoice of Simmons& Brady Excavating, Inc., in the amount of $3,610.32, paid from the Sewer Relief Fund.

Meeting adjourned at 9:46 a. m.

Robert W. Dahlman

BOARD OF PUBLIC WORKS

TEST:

Kenneth McGraw

ERK

Thursday, December 19, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Special Meeting held at 2 p. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
R. W. Dahman, G. F. Gable
K. McGraw, Clerk

1. RECEIVE BIDS.

For Gas Turbine Generating Unit for City Light and Power Plant Improvement. Contract No. 1475-1.

GENERAL ELECTRIC COMPANY	$ 1,367,160.00
UNITED AIRCRAFT CORPORATION ..... (Pratt & Whitney Aircraft Div.)	1,507,000.00
WESTINGHOUSE ELECTRIC CORP......-	1,581,150.00
WORTHINGTON CORPORATION	1,555,100.00

Referred to Campbell, DeBoe, Giese and Weber, Consulting Engineers, for tabulation and report.

Meeting adjourned at 2:30 p. m.

Fred S. Ehrman
Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:
Kenneth McGraw
CLERK

Thursday, December 19, 1968

epartment of Public Works
ffice of the Board
oom 101, City Hall
egular meeting held at 3:30 p. m.

red S. Ehrman, R. W. Dahman, G. F. Gable enneth McGraw, Clerk	PRESENT R. W. Dahman, G. F. Gable K. McGraw, Clerk
ontinued from December 5, 1968 . EARING ON CONFIRMATION. idewalk Improvement Resolution No. 5502-968 to construct sidewalk on both sides f Premier Drive from the south property ine of Airline Drive to the north prop-rty line of Lower Huntington Road, xcept where sidewalk is now in place. emonstrance received after being tab-lated by the City Engineer, contains 4 out of 14, or 100% of the resident roperty owners.	ALL ACTION RESCINDED.
ontinued from December 5, 1968 2. EARING ON CONFIRMATION. lley Improvement Resolution No. 5503-968 to improve the alley between Monroe treet and Hanna Street from the south roperty line of Senate Avenue to the orth property line of Congress Avenue. emonstrance received after being tab-lated by the City Engineer, contains 1 Out of 22, or 50% of the resident roperty owners.	CONFIRMED. Advertise, Notice to Contractors, January 3 and 10, 1969. Receive Bids Tuesday, January 14, 1969 at 9 a. m. Ordered the City Engineer to prepare the Bid Documents.
3. EARING ON CONFIRMATION OF ASSESSMENT ROLL. lley Improvement Resolution No. 5435-968 to improve the first alley west of anna Street from the south property ine of Creighton Avenue to the north roperty line of the first alley south f Creighton Avenue.	The Board determined the benefits as indicated. Ordered the City Engineer to prepare the Final Assessment Roll.
4. EARING ON CONFIRMATION OF ASSESSMENT ROLL. ewer Easement Resolution No. 38-1968 for e Condemnation of a permanent right of y for easement purposes for a sanitary ewer, through and under space bounded the North by the centerline of Covington ad; on the East by the first alley West Westview Avenue; on the south by a ne parallel to and 100 feet South of the nterline of Covington Road; and on the st by Millbrook Drive. Sewer 807.	CONFIRMED and ordered sent to the Department of Finance.

5. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 779-1967
MAIN SEWER: Beginning at an existing manhole located on the East side of Bradbury Avenue and 156 ± feet North of Witchwood Drive; thence south along the East side of Bradbury Avenue a distance of 370 ± feet to a proposed manhole; thence Easterly in and along the easement between Witchwood Drive and Fairoak Drive a distance of 1,461 ± feet to a proposed manhole in Orchard Lane; thence South in and along Orchard Lane a distance of 190 ± feet to a proposed manhole in Fairoak Drive; thence Easterly in and along Fairoak Drive a distance of 340 ± feet to a proposed manhole in Old Trail Road; thence south in and along the West side of Old Trail Road a distance of 425 ± feet to a proposed manhole; thence East in and along the South side of Waynewood Drive a distance of 540 ± feet to a proposed manhole; thence North a distance of 130 ± feet, terminating at a proposed manhole.
LATERAL A: MODIFIED TO READ: Commencing at a proposed manhole on the above sewer located at the intersection of Waynewood Drive and Old Trail Road; thence South in and along the West side of Old Trail Road a distance of 207 ± feet to a proposed manhole; thence West in and along a proposed easement a distance of 133 ± feet, terminating at a proposed manhole. Also, beginning at a proposed manhole located at the Northeast corner of lot numbered 2 in Elzey's 3rd Addition; thence South a distance of 60 ± feet, terminating at a proposed cleanout.
LATERAL B: Commencing at a proposed manhole in the above sewer located at the intersection of Fairoak Drive and Old Trail Road; thence Northerly in and along the West side of Old Trail Road a distance of 645 ± l.f. terminating at a proposed manhole. Said sewers shall be 8 and 10 inches in diameter.

The Board determined the benefits a
indicated.

Ordered the City Engineer to prepar
the Final Assessment Roll.

6. Received request from "YOUTH FOR CHRIST" to barricade Columbia from Calhoun to Harrison on Saturday, December 21, 1968 from 7:30 to 8:30 p. m.
Purpose: Singing of Christmas Carols.

Approved and permit issued.

Meeting adjourned at 4:15 p. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:
Kenneth McGraw
CLERK

Thursday, December 26, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

PRESENT

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, December 19, 1968 at 9 a. m., Minutes of Thursday, December 19, 1968 at 2 p. m., and Thursday, December 19, 1968 at 3:30 p. m.

1 Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2 Received driveway application.

Approved and permit issued.

U.S. 27, Coldwater Rd. &
Washington Center Rd. -------State Highway Dept.

3 Received street cut application.

Approved and permits issued.

6428 Bennington Dr. --- Water Const. Dept.
6724 Bittersweet Dr. --- Water Const. Dept.
6025 S. Calhoun St. --- Wat er Const. Dept.
1313 Capitol Ave. --- Water Const. Dept.
5534 Countess Dr. --- Water Const. Dept.
431 E. Creighton --- NIPSCO
1401 Dodge Ave. --- NIPSCO
1915 Emerson Ave. --- NIPSCO
2039 Fairfield Ave. --- NIPSCO
6628 S. Hanna St. --- Water Const. Dept.
4234 Hoagland Ave. --- NIPSCO
4917 Hoagland Ave. --- NIPSCO
Interlaken & Bluffton Rd. Water Const. Dept.
1229 Kenwood Ave. --- NIPSCO
Lexington, W. of Beaver-- Water Const. Dept.
W.Lexington (4134 Hoagland) NIPSCO
W.Lexington (4202 Hoagland) NIPSCO
Liberty Dr. & Bluffton Rd.Water Const. Dept.
1513 Melrose --- NIPSCO
725 Milton --- Water Const. Dept.
5427 Monarch Dr. --- Water Const. Dept.
Old TRail Rd. & Lower
Huntington Rd. ---------- Water Const. Dept.
3712 Parkhill Ave. --- Water Const. Dept.
2323 Paul St. --- Water Const. Dept.
2323 Paul St. --- NIPSCO
2323 Paul St. --- NIPSCO
2117 Pemberton Ave. --- Water Const. Dept.
803 Poinsette --- NIPSCO
239 Queen St. --- Water Const. Dept.
525 Roy St. --- NIPSCO
403 Sanford Ave. --- Water Const. Dept.
112 Smith St. --- Water Const. Dept.
900 Blk. Steup St. --- NIPSCO
940 W. Third St. --- NIPSCO
948 W. Third St. --- NIPSCO
011 Wheaton Ct. --- Water Const. Dept.
017 Wheaton Ct. --- Water Const. Dept.
906 Whitegate Dr. --- NIPSCO
800 Winter St. --- Water Const. Dept.
17 W. Woodland --- NIPSCO

4. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Sewer Easement Resolution No. 36-1968 for the Condemnation of a temporary right of way for sewer construction purposes across and through a portion of lots numbered 6, 7, 10 through 21, 24 through 42, 50 through 65, and 69 through 84 in Cassel Place Addition. Also, lots numbered 1 through 15 and lots numbered 19 through 30 in Mesa Meadows Addition.	Approved and Board finds that the amo nt of damages to each property listed or said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served January 17, 196 Hearing on Confirmation of Assessmen Roll Thursday, January 30, 1969 at 3:30 p. m.
5. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1218-1968 for the Vacation of Weisser Park Avenue from the south property line of Wallace Street to the north property line of Buchanan Street, as platted east of Weisser Park Avenue.	Approved and Board finds that the am nt of damages to each property listed o said Roll are equal in the amount of $1.00 each and the assessment of sai benefits and damages are so ordered. Notices to be served January 10, 196 Hearing on Confirmation of Assessmen Roll Thursday, January 23, 1969 at 3:30 p. m.
6. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1219-1968 for the Vacation of John Street from the south property line of Wallace Street to the north property line of Buchanan Street.	Approved and Board finds that the am nt of damages to each property listed o said Roll are equal in the amount of $1.00 each and the assessment of sai benefits and damages are so ordered. Notices to be served January 10, 196 Hearing on Confirmation of Assessmen Roll Thursday, January 23, 1969 at 3:30 p. m.
7. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1220-1968 for the Vacation of Gay Street from the south property line of Wallace Street to the north property line of Buchanan Street.	Approved and Board finds that the am nt of damages to each property listed o said Roll are equal in the amount of $1.00 each and the assessment of sai benefits and damages are so ordered. Notices to be served January 10, 196 Hearing on Confirmation of Assessmen Roll Thursday, January 23, 1969 at 3:30 p. m.

eceived Assessment Roll of Benefits and images, prepared by the City Engineer, r Declaratory Resolution No. 1221-1968 r the Vacation of Smith Street from the uth right of way line of the Penn Central ilroad to the north property line of chanan Street.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served January 10, 1969. Hearing on Confirmation of Assessment Roll Thursday, January 23, 1969 at 3:30 p. m.
ceived Assessment Roll of Benefits and mages, prepared by the City Engineer, r Declaratory Resolution No. 1222-1968 r the Vacation of Wallace Street from e east property line of Gay Street to e west property line of Smith Street.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served January 10, 1969. Hearing on Confirmation of Assessment Roll Thursday, January 23, 1969 at 3:30 p. m.
R eived Assessment Roll of Benefits and D ages, prepared by the City Engineer, f Declaratory Resolution No. 1223-1968 f the Vacation of Thayer Street from the e t property line of Gay Street to the w t property line of Smith Street.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served January 10, 1969. Hearing on Confirmation of Assessment Roll Thursday, January 23, 1969 at 3:30 p. m.
Re ived Assessment Roll of Benefits and Da ges, prepared by the City Engineer, fc Declaratory Resolution No. 1224-1968 fo the Vacation of Horace Street from th east property line of the first alley we of John Street to the west property li of Smith Street, except the John St et and Gay Street intersection.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the Assessment of said benefits and damages are so ordered. Notices to be served January 10, 1969. Hearing on Confirmation of Assessment Roll Thursday, January 23, 1969 at 3:30 p.m.

12. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1225-1968 for the Vacation of the alley between Hanna Street and Weisser Park Avenue from the south property line of Wallace Street to the north property line of Buchanan Street.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served January 10, 1969

Hearing on Confirmation of Assessment Roll Thursday, January 23, 1969 at 3:30 p. m.

13. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1226-1968 for the Vacation of the alley between Weisser Park Avenue and John Street from the south property line of Wallace Street to the north property line of Buchanan Street, as platted west of said alley.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served January 10, 1969

Hearing on Confirmation of Assessment Roll Thursday, January 23, 1969 at 3:30 p. m.

14. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1227-1968 for the Vacation of the alley between John Street and Gay Street from the south property line of Wallace Street to the north property line of Buchanan Street, except the Horace Street intersection.

Approved and Board finds that the amount of damages to each property listed o said Roll are equal in the amount of $1.00 each and the assessment of sai benefits and damages are so ordered.

Notices to be served January 10, 196

Hearing on Confirmation of Assessmen Roll Thursday, January 23, 1969 at 3:30 p. m.

15. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1228-1968 for the Vacation of the alley between Gay Street and Smith Street from the south right of way line of the Penn Central Railroad to the north property line of Buchanan Street, except the Wallace Street, Thayer Street and Horace Street intersections.

Approved and Board finds that the amount of damages to each property listed o said Roll are equal in the amount of $1.00 each and the assessment of sai benefits and damages are so ordered.

Notices to be served January 10, 196

Hearing on Confirmation of Assessmen Roll Thursday, January 23, 1969 at 3:30 p. m.

16 Received request from the TUBERCULOSIS ASSOCIATION OF ALLEN COUNTY, to park their X-Ray Cruiser at the first meter space (101) on the north side of East Berry Street, east of Calhoun Street from 10 a. m. to 4 p. m. on the following dates:

January 3, 10, 17, 24, 31, 1969
February 7, 14, 21, 28, 1969
March 7, 14, 21, 28, 1969

Approved and permit issued.

17 Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of two (2) Outdoor Switchgear Structures for the DuBois and Lakeside Substations.

ITE CORPORATION	$24,955.00
SOUTHERN STATES, INC...........	35,706.75
A.B. CHANCE CO.-................	45,531.00
ARTHUR TATMAN & ASSOC., INC.....	30,784.00
ROYAL MANUFACTURING CO., INC....	39,015.00
WESTINGHOUSE ELECTRIC CORP......	44,125.00
SCHULER ENGINEERING CO..........	26.00/cwt.

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of I-T-E Imperial Corporation, was accepted under Purchase Order No. 4358, dated December 23, 1968 for the amount of $24,955.00.

Ordered sent to the Common Council Tuesday, January 14, 1969 at 8 p. m.

18 Received Water Contract No. 6833, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and HAROLD J. FELDHEISER and ARTHUR G. CRAYTON, to serve West Packard Avenue from the west right-of-way line of Alpine Avenue eastward to the east line of Lot No. 65 in Sunnyside Gardens Addition.

Approved.

Ordered sent to the City Engineer to be recorded.

19 Received Partial Payment Estimate No. 3, in the amount of $16,226.24, of Scheele Construction, Inc., approved by the Sewer Engineer, for work performed under Sewer Improvement Resolution No. 191-1968, Elk's Country Club Interceptor.

Approved.

Ordered City Utilities to pay invoice of Scheele Construction, Inc., in the amount of $16,226.24, from the Sewer Utility Fund.

20 Received Partial Payment Estimate No. 11, in the amount of $3,306.42, of C & C. Construction Company, approved by the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-8, Filtration Plant Additions.

Approved.

Ordered City Utilities to pay invoice of C & C Construction Co., in the amount of $3,306.42, from the Water Construction Fund.

21 Received Special Sewer Permit for University Park Medical Clinic, prepared and approved by the City Engineer, and Performance Bond of Hipskind Asphalt Corporation, to construct Storm and Sanitary Sewers to serve University Park.

Approved and Special Sewer Permit issued.

22. Received request from NIPSCO. to barricade the intersection of the alleys between Barr Street and Clinton Street and Jefferson Street and Lewis Street, beginning Thursday, December 26, 1968 at 1 p. m. to Monday, December 30, 1968 at Noon.
Purpose: Repair gas main.

Approved and permit issued.

23. Received Partial Payment Estimate No. 8,(Final) in the amount of $31,475.39, of John Dehner, Inc., approved by the Water Engineer, for Waterworks Improvement Project Contract No. 67-XP-1, Monroe Street Feeder Main.

Approved.

Ordered City Utilities to pay invoic of John Dehner, Inc., in the amount $31,475.39, from the Water Construct n Fund.

24. Received Partial Payment Estimate No. 6, (Final) in the amount of $72,656.43, of John Dehner, Inc. approved by the Water Engineer, for Waterworks Improvement Project Contract No. 67-XP-2, East Side Feeder Main.

Approved.

Ordered City Utilities to pay invoic of John Dehner, Inc., in the amount $72,656.43, from the Water Construct n Fund.

25. Received Partial Payment Estimate No. 10, (Final) in the amount of $64,464.08, of John Dehner, Inc. approved by the Water Engineer, for Waterworks Improvement Project Contract No. 67-XP-3, Southwest Feeder Main.

Approved.

Ordered City Utilities to pay invoic of John Dehner, Inc., in the amount $64,464.08, from the Water Construct n Fund.

26. Received Partial Payment Estimate No. 1, in the amount of $42,980.25, of John Dehner, Inc., approved by the Water Engineer, for Waterworks Improvement Project Contract No. 68-XP-3, Old Trail Road Feeder Main.

Approved.

Ordered City Utilities to pay invoic of John Dehner, Inc., in the amount $42,980.25, from the Water Construct n Fund.

27. Received Partial Payment Estimate No. 1, in the amount of $40,411.41, of Weikel Construction Co., Inc., approved by the Water Engineer, for Waterworks Improvement Project Contract No. 68-XP-4, St. Joseph Center Road Feeder Main.

Approved.

Ordered City Utilities to pay invoic of Weikel Construction Co., Inc., in the amount of $40,411.41, from the Water Construction Fund.

Meeting adjourned at 9:47 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, December 30, 1968

partment of Public Works fice of the Board om 101, City Hall gular meeting held at 9 a. m.	
ed S. Ehrman, R. W. Dahman, G. F. Gable neth McGraw, Clerk	PRESENT R. W. Dahman, G. F. Gable K. McGraw, Clerk
ceived Minutes of Thursday, December 26, 68 at 9 a. m.	
ceived purchase orders from the Purchasing ent of City Utilities.	Approved.
eived payment vouchers from the Auditor City Utilities.	Approved and ordered sent to the Department of Finance.
eived payroll vouchers prepared by the rd of Public Works for the Board of lic Works, Street Department, Asphalt nt and City Engineering Department.	Approved and ordered sent to the Department of Finance.
eived private sidewalk application. Fifth St. --- NIPSCO	Approved and permit issued.
eived street cut applications. 3 Gardendale Dr. --- Water Const. Dept. rison, between Hawthorn & lding Rd. --- Water Const. Dept. W. Hollis Lane --- Water Const. Dept. 8 Huffman St. --- Water Const. Dept. 1 McClure Ct. --- Water Const. Dept. 9 Paul St. --- Water Const. Dept. Watkins St. --- Water Const. Dept.	Approved and permits issued.
eived Contract, Guaranty and Liability ds of Nobis Construction Co., Inc. in amount of $8,875.00, prepared by the y Engineer, signed by Fidelity & Deposit pany for Sewer Resolution No. 807-1968 the area of Millbrook Drive and ington Road.	Approved.
eived inspection report and Primary essment Roll prepared by the City ineer for Street Improvement Reso- ion No. 5475-1968 to improve Hamilton nue from the east property line of saw Street to the west property line Monroe Street.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment January 9 and 10, 1969. Hearing on Confirmation of Assessment Roll Thursday, January 23, 1969 at 3:30 p. m. Notices to be mailed January 10, 1969.

8. Received a petition for the installation of a water line to serve property on the Cook Road, which is bounded on the west by Lot No. 1 of Clearview Addition, on the south by I-69 and on the east by the Old Auburn Road.	Referred to the City Engineer for investigation and report.
9. Received Water Contract No. 6825, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and COVINGTON PLAZA CENTER, INC., for Covington Road from Getz Road to a point 740 feet west of the center line of Getz Road.	Approved. Ordered sent to the City Engineer t be recorded.
10. Received Partial Payment Estimate No. 3, in the amount of $21,207,53, of Weikel Construction Co., Inc., approved by the Water Engineer, for Waterworks Improvement Project Contract No. 68-XP-1, Upper Huntington Road Feeder.Main.	Approved. Ordered City Utilities to pay invoi of Weikel Construction Co., Inc., i the amount of $21,207.53, from the Water Construction Fund.
11. Pursuant to Special Ordinances S-92-68 and S-128-68 and Board of Works Resolution, certain Civil City employees are found to be performing a part of their services to the City Utilities, and the amount of additional compensation is to be paid from City Utility Funds, effective January 1, 1969.	Approved. The individual names affected by s d Resolution are listed and filed un r Miscellaneous Resolutions in vault.

Meeting adjourned at 9:35 a. m.

Fred A. Freeman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, January 2, 1969

)epartment of Public Works
)ffice of the Board
{oom 101, City Hall
{egular meeting held at 9 a. m.

⁻red S. Ehrman, R. W. Dahman, G. F. Gable {enneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W.Dahman, G. F. Gable K. McGraw, Clerk
{eceived Minutes of Monday, December 30, 968 at 9 a. m.	
{eceived purchase orders from the Purchasing ıgent of City Utilities.	Approved.
:eceived Final Assessment Roll prepared ıy the City Engineer, for Alley Improve- ıent Resolution No. 5435-1968 to improve he first alley west of Hanna Street from he south property line of Creighton venue to the north property line of the irst alley south of Creighton Avenue.	CONFIRMED and ordered sent to the Department of Finance.
eceived Final Assessment Roll prepared y the City Engineer, for Sidewalk Improve- ent Resolution No. 5438-1968 to construct urbwalk on the north side of Irene Avenue rom the west property line of Poinsette rive to the west property line of Lot 24, euhaus Acre Addition.	CONFIRMED and ordered sent to the Department of Finance.
eceived Final Assessment Roll prepared y the City Engineer, for Local Sewer nprovement Resolution No. 779-1967 in he area of Bradbury Avenue, Witchwood rive, Fairoak Drive and Old Trail Road ı Elzey's 3rd Addition.	CONFIRMED and ordered sent to the Department of Finance.
eceived Final Assessment Roll prepared y the City Engineer, for Local Sewer nprovement Resolution No. 806-1968 in ıe area of Coldwater Road and California ɔad.	CONFIRMED and ordered sent to the Department of Finance.

Meeting adjourned at 9:15 a. m.

Fred S. Ehrman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ıTTEST:

Kenneth McGraw
CLERK

Monday, January 6, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. G le
K. McGraw, Clerk

Received Minutes of Thursday, January 2, 1969
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

4311 S.W. Anthony Wayne Dr. --- NIPSCO
5329 Brook Farm Place --- Water Const.
1034 S. Calhoun St. --- NIPSCO
Calhoun, S.S.Highschool --- Water Const.
4130 Central Dr. --- Water Const.
2500 Church St. & alley --- NIPSCO
Eby Ave., E. of Brooklyn --- Water Const.
Emerson & Tyler --- NIPSCO
Francis at 801 Eliza St. --- NIPSCO
5210 Hanna St. --- NIPSCO
Hessen Cassel, N. of Paulding Rd.-Gen. Telephone
3621 Hoagland A ve. --- NIPSCO
626 & 630 Lillian & at Hensch-- NIPSCO
4433 McMillen Pk. Dr. --- Water Const.
213 E. Main St. --- NIPSCO
Monroe & Masterson --- Water Const.
4205 Oliver St. --- Water Const.
Roy St. at 2727 McDonald St.--- NIPSCO
Tennessee & Griswold --- NIPSCO
E. Washington, W. of Anthony -- NIPSCO

4. Received Local Sewer Improvement Resolution No. 809-1969, final plans, estimate, specifications and property ownership list, prepared by the City Engineer commencing at an existing manhole located on the North side of Sylvia Avenue approximately 195 ± feet West of the centerline of Gary Street; thence in a Southery direction in and through an easement a distance of 638 ± feet; terminating at a proposed manhole located 10 ± feet South of the North property line of lot numbered 1 in Butz Sub. Said sewer shall be 8 inches in diameter.
An area connection charge of $300 per acre shall be due in addition to the local assessment as set forth in Minute Record 51-320-17 of the Board of Public Works for the use of the outfall sewer installed under Resolution No. 181 - South Anthony Interceptor.

Approved and adopted. A true copy of which Resolution No. 809-1969, is incorporated by reference herei and appears in Minutes herein, und Resolution No. 809-1969.

Advertise, Notice to Property Owne , January 10 and 17, 1969.

Hearing on Confirmation Thursday, January 23, 1969 at 3:30 p. m.

Notices to be mailed January 10, 1 9.

5. eceived Sewer Easement Resolution No. 41-969 (Temporary and Permanent) final plans nd property ownership list, prepared by he City Engineer for the Condemnation of permanent and a temporary right of way or sewer easement purposes across, through nd under a portion of lots numbered 1 hrough 3 inclusive, and 5 through 8 in-lusive, all lots being in Butz Subdivision. Sewer 809)

Approved and adopted. A true copy of which Resolution No. 41-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 41-1969.

Advertise, Notice to Property Owners, January 10 and 17, 1969.

Hearing on Confirmation Thursday, January 23, 1969 at 3:30 p. m.

Notices to be mailed January 10, 1969.

5. eceived Local Sewer Improvement Reso-ution No. 810-1969, final plans, estimate, pecifications and property ownership list, repared by the City Engineer Beginning at n existing manhole located in the North ide of Sylvia Street and 170 ± feet East f centerline of Gary Street; thence East-rly along the North side of Sylvia Street distance of 914 ± feet to a proposed man-ole; thence Northeasterly crossing Old ecatur Road a distance of 155 ± feet to proposed manhole; thence Northwesterly long the East side of Old Decatur Road distance of 255 ± feet to a proposed anhole located at the intersection of ardendale Avenue; thence Easterly along ardendale Avenue a distance of 1153 ± eet, terminating at a proposed manhole. aid sewer shall be 10 inches in diameter. area connection charg e of $300 per cre shall be due in addition to the local ssessment as set forth in Minute Record -320-17 of the Board of Public Works r the use of the outfall sewer installed der Resolution No. 181 - South Anthony terceptor.

Approved and adopted. A true copy of which Resolution No. 810-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 810-1969.

Advertise, Notice to Property Owners, January 10 and 17, 1969.

Hearing on Confirmation Thursday, January 23, 1969 at 3:30 p. m.

Notices to be mailed January 10, 1969.

7. eceived the following Invitational Bids om the City Utilities Purchasing Agent, vering the proposed delivery of 10,570 et Semi-con tape - 10 Pulling Eyes - Splice Kits - 9 Outdoor Potheads and 00 lbs. Copper Wire.

ONITE CO. ---------------	$26,067.33
NERAL CABLE CORP. -------	25,933.66
ACONDA WIRE & CABLE -----	26,449.22
. E. SUPPLY CO. ----------	28,442.00
ELPS-DODGE CORP..--------	28,000.40

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of The Okonite Company was accepted under Purchase Order No. 4538, dated January 6, 1969 for the amount of $26,067.33 (with 2% Discount).

Ordered sent to the Common Council Tuesday, January 14, 1969 at 8 p .m.

8. ceived Special Sewer Permit for A. D. lagrange Construction Co., prepared and proved by the City Engineer, and rformance Bond to construct a Sanitary wer for Monarch Park, Section "C". e Northeast Construction Company is to rform the construction work.

Approved and Special Sewer Permit issued.

9. Received inspection report, from the City Engineer and Guaranty Bond of Scheele Construction, Inc., in the amount of $12,000.00, signed by Maryland Casualty Company for New Kirkwood Park, Section "J".
(SPECIAL SEWER)

Approved.

Ordered acceptance letter written.

10. RESOLUTION OF GOVERNING BODY OF APPLICANT

Resolution authorizing filing of application with the Department of Housing and Urban Developmen United States of America, for a grant under P.L. 89-117.

WHEREAS, pursuant to P.L. 89-117 the United States of America has authorized the making of grant to public bodies to aid in financing the construction of basic water and sewer projects:

NOW THEREFORE, BE IT RESOLVED By the Board of Public Works of Fort Wayne, Indiana

1. That Fred S. Ehrman be and he is hereby authorized to execute and file an application on behalf of the City of Fort Wayne, Indiana with the Department of Housing and Urban Development, United States Government, for a grant to aid in financing the construction of Inner City Storm Relief Plan - HUD Application WS-Ind-78, and an assurance of compliance with the Department of Housing and Urban Development regulations under Title VI of the Civil Rights Act of 1964.

2. That Fred S. Ehrman, Chairman of the Board of Public Works be and he is hereby authorized and directed to furnish such information as the Department of Housing and Urban Development may reasonably request in connection with the application which is herein authorized to be filed.

Ordered sent to the Common Council Tuesday, January 14, 1969 at 8 p. m.

Meeting adjourned at 10:00 a. m.

Fred S. Ehrman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, January 8, 1969

epartment of Public Works
ffice of the Board
oom 101, City Hall
egular meeting held at 9 a. m.

red S. Ehrman, R. W. Dahman, G. F. Gable
enneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

eceived Minutes of Monday, January 6, 969 at 9 a. m.

eceived purchase orders from the Purchasing gent of City Utilities.

Approved.

eceived driveway applications.

lhoun St. & Rudisill Blvd.-Indiana Const. Co.
5 E. State Blvd. - John F. Pelkington & Sons

Approved and permits issued.

eceived inspection report from the City gineer and invoice, in the amount of ,939.27, of Maumee Construction Corpation, for Sidewalk Resolution No. 5501-68 to improve the curbing and adjacent dewalk on the north side of State Bouled Bridge over the St. Joseph River.

Approved and Completion Affidavit filed.

Ordered the invoice of Maumee Construction Corporation, in the amount of $4,939.27, paid from the Motor Vehicle Highway Fund.

eceived the following Invitational Bids om the City Utilities Purchasing Agent, vering the proposed delivery of Panel ards and Relays for Lakeside and bois Substations.

LIS-CHALMERS CO...........	$33,785.00
NERAL ELECTRIC CO.........	33,903.00

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the Allis-Chalmers Co., was accepted under Purchase Order No. 4546, dated January 7, 1969 for the amount of $33,785.00.

Ordered sent to the Common Council Tuesday, January 14, 1969 at 8 p. m.

rsuant to construction of Randallia ive, Resolution No. 5433-1967, several vement areas which were intended to be ft in place were found to be inadequate r base purposes and the new sidewalk s widened to eliminate the parking rip; and, also, several driveways had be extended or replaced. Said ditional work is covered by Change der No. 1, in the amount of $5,912.50, sed on measured quantities by the City gineering Department. Hipskind Asphalt Corp.

Approved and ordered sent to the Common Council Tuesday, January 14, 1969 at 8 p. m.

rsuant to the construction of the dustrial Park Fire Station, the llowing Change Orders represent ditional measured quantities on the ree contracts submitted by the nsulting Engineer and approved by the ard.

rks Electric, Inc.--------	$ 957.30
ambaugh & Son, Inc. ------	1,028.00
wk Construction, Inc. ----	990.28

Approved.

The total amount of $2,975.58 is hereby submitted to the Common Council Tuesday, January 14, 1969 at 8 p. m.

7. Received Contract and Performance Bond of C & C Construction Co., Inc., in the amount of $287,450.00, prepared by McNamee Porter & Seeley, Consulting Engineers, signed by The Travelers Indemnity Company, for Waterworks Improvement Contract No. 66-W-7, Valve Replacement and Chemical Handling Additions.	Approved. Ordered Contract, in the amount of $287,450.00, sent to the Common Council Tuesday, January 14, 1969, at 8 p. m.
8. Received Contract and Performance Bond of John Dehner, Inc. and Spears-Dehner, Inc., in the amount of $1,439,054.40, prepared by McNamee, Porter & Seeley, Consulting Engineers, signed by United States Fidelity & Guaranty Co., for Waterworks Improvement Contract No. 66-W-9, Hurshtown Reservoir.	Approved. Ordered Contract, in the amount of $1,439,054.40, sent to the Common Council Tuesday, January 14, 1969 at 8 p. m.
9. Received Contract and Performance Bond of C & C Construction Co., Inc., in the amount of $159,795.00, prepared by McNamee, Porter & Seeley, Consulting Engineers, signed by The Travelers Indemnity Company, for Waterworks Improvement Contract No. 66-W-10, Hurshtown Pumping Station and Pumping Main.	Approved. Ordered Contract, in the amount of $159,795.00, sent to the Common Council Tuesday, January 14, 1969 at 8 p. m.
10. Received Contract and Performance Bond of Bercot-Gibson Construction Co., Inc., in the amount of $320,545.30, prepared by Robert E. Meyers, Associate City Attorney, signed by General Insurance Company of America, for Waterworks Improvement Contract No. 68-XP-2, Hessen Cassel-Tillman Road Feeder Main.	Approved. Ordered Contract, in the amount of $320,545.30, sent to the Common Council Tuesday, January 14, 1969 at 8 p. m.
11. Received Contract and Performance Bond of Contractors, Inc., in the amount of $41,232.50, prepared by Robert E. Meyers, Associate City Attorney, signed by the American Insurance Company, for Waterworks Improvement Contract No. 68-XP-6, Washington Center Road Connecting Feeder Main.	Approved. Ordered Contract, in the amount of $41,232.50, sent to the Common Coun il Tuesday, January 14, 1969 at 8 p. m
12. Received Partial Payment Estimate No. 4, in the amount of $19,702.15, of John Dehner, Inc., approved by the Sewer Engineer, for work performed under Sewer Improvement Resolution No. 199-1968, Glasgow Outfall Sewer Repair.	Approved. Ordered invoice of John Dehner, Inc in the amount of $19,702.15, paid from the Sewer Relief Fund.
13. Received Retainage Invoice, in the amount of $1,000.00, of Bercot-Gibson Construction Co., Inc., on Sewer Improvement Resolution No. 192-1968, Southtown Mall Sanitary.	Approved and ordered invoice of Bercot-Gibson Construction Co., In, in the amount of $1,000.00, paid f m the Sewer Relief Fund.
14. Received request from L. F. Huber of 1001 North Anthony Boulevard, for permission to use the following described property for garden purposes only for the period beginning February 1, 1969 to October 31, 1969. Lot No. 36, Anthony Boulevard Place Addition - which is a plot of ground extending from rear of his property line to the riverbank.	Approved and permit issued.

15 CONTRACT AWARD. - NO. 1475-1 Gas Turbine Generating Unit

Pursuant to the evaluation report and recommendation from Campbell, DeBoe, Giese & Weber, Consulting Engineers, of the bids received on December 19, 1968 for Contract No. 1475-1, Gas Turbine Generating Unit, the Board hereby makes the award to General Electric Company, subject to Councilmanic approval. Said award shall be on the following basis:

Base Bid Price -		$ 1,367,160.00
Optional additions to base proposal		
Suburban silencing	$ 28,800.00	
Peak reserve rating	2,500.00	
Fuel forwarding pump and heaters	5,850.00	
Larger starting Diesel	6,200.00	
Provision for 100% dead load pick-up	3,950.00	
		47,300.00
Amount of Award		$ 1,414,460.00

It is further recommended that final selection of silencing be based on results of a site sound survey and further technical investigation. In the event less silencing is considered appropriate, a contract change order can be written to modify the extent of supply, and the contract price. This recommendation is based on installation within 1000 feet of the present steam station, otherwise supervisory and telemetering equipment is recommended as an optional addition at a cost of $21,000.00.

Ordered Campbell, DeBoe, Giese and Weber to prepare the contract.

16 RESOLUTION

AMENDING MUNICIPAL CODE

The Highway Technical Committee of the Three Rivers Coordinating Council has developed an Access Standard Manual to coordinate the standard of access control for the City, County and State.

Pursuant to the recommendation of the Board of Public Safety, through the Director of Traffic Engineering, the Board of Public Works hereby requests Chapter 28, Section 13, of the Municipal Code be amended to read:

> "Every driveway entrance and approach leading from any street to the lot line of any lot shall hereafter be constructed only in accordance with the current Fort Wayne, New Haven, Allen County Area Transportation Study Access Standards Manual and with the following requirements".

Ordered sent to the Common Council Tuesday, January 14, 1969 at 8 p. m.

Meeting adjourned at9:53 a. m.

Fred [illegible]

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, January 9, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Ga e
K. McGraw, Clerk

1. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 808-1968 beginning at an existing manhole located at the Northwest corner of lot numbered 31, Bluffton Interurban Gardens Addition Extended; thence Southerly in and along a proposed easement along the West line of Bluffton Interurban Gardens Addition Extended a distance of 1200 ± l.f., terminating at a proposed manhole. Said sewer shall be 8 inches in diameter.

CONFIRMED.

Advertise, Notice to Contractors, January 16 and 23, 1969.

Receive Bids Tuesday, January 28, 19
at 9 a. m.

Ordered the City Engineer to prepare the Bid Documents.

2. HEARING ON CONFIRMATION.

Sewer Easement Resolution No. 40-1968 for the Condemnation of a permanent right of way for sewer easement purposes across, through and under a portion of lots numbered 31, 32, 39, 40, 47 and 48 in Bluffton Interurban Gardens Addition Extended, and the space bounded on the East by the West line of lots numbered 31, 32, 39, 40, 47 and 48 in Bluffton Interurban Gardens Addition Extended; on the South by Thurber Avenue Extended Westerly; on the West by a line 7 feet West of and parallel to the aforementioned West lot line; and on the North by the North line of aforementioned lot 31 extended Westerly 7 feet; being situated in the Northwest ¼, Section 33, Township 30 North, Range 12 East, Allen County, Indiana. (Sewer 808)

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Sidewalk Improvement Resolution No. 5431-1967 to construct sidewalk on the south side of State Boulevard from the east curb line of Hobson Road to the west curb line of Laverne Avenue, except where sidewalk is now in place, to a width of 5 feet.

CONFIRMED.

Ordered the City Engineer to prepar the Final Assessment Roll in accord ce with the findings of the Board, exc t the City will assume the assessment for the north 260' of the east 75' Lot 34, J. H. Feichter's Garden Vie Addition. in exchange for Dedicatio of street right-of-way.

ARING ON CONFIRMATION OF ASSESSMENT ROLL.

wer Easement Resolution No. 39-1968
emporary and Permanent) for the Condem-
tion of a permanent and a temporary right
way for sewer easement purposes across,
rough and under a portion of space, being
rt of the Northeast ¼ and the Southeast ¼
Section 7, Township 30 North, Range 12
st, bounded on the East by the West line
Westmoor Extended Addition; bounded on
e South by the South line of the property,
w or formerly, owned by Paul R. and A. J.
ark; bounded on the West by the West line
d the Northerly extension thereof, of
e aforesaid Clark property; and bounded
the North by a line parallel to and 230
et North of the East and West centerline
Section 7, Township 30 North, Range 12
st.

CONFIRMED and ordered sent to the Department of Finance.

Ordered the City Engineer to have Plat recorded.

ARING ON CONFIRMATION OF ASSESSMENT ROLL.

cal Sewer Improvement Resolution No. 797-
68 Branch A commencing at an existing
nhole located on the South side of Belle
sta Boulevard and approximately 120 ± feet
st of the centerline of Kimberly Road;
ence in a Northwesterly direction a dis-
nce of 150 ± feet; thence in a North-
sterly direction in and along the West-
ly side of Kimberley Road a distance of
10 ± feet; thence in a Westerly direction
and along the North side of Gilbert Drive
distance of 267 ± feet; thence Northwesterly
and along the Easterly side of Gilbert
ive and Deforest Drive a distance of 219 ±
et terminating at a proposed cleanout.
anch B commencing at a point located 25 ±
et South of the centerline of Belle Vista
ulevard and 15 ± feet East of the centerline
Allendale Court; thence in a Northerly
rection in and along Allendale Drive a
stance of 1256 ± feet terminating at a
oposed manhole located 160 ± feet South-
st of the centerline of Gilbert Drive
d 21 ± feet Southeast of the centerline
Allendale Drive.
anch C commencing at a point located 25±
et South of the centerline of Belle Vista
ulevard and 15 ± feet East of the center-
ne of Allendale Court; thence a Southerly
rection in and along the East side of
lendale Court a distance of 195 ± feet
rminating at a proposed manhole. Said
wer shall be 8 and 10 inches in diameter.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

6. Received Partial Payment Estimate No. 1, in the amount of $30,000.00, of Campbell, DeBoe, Giese & Weber, Consulting Engineers, for engineering services in connection with planning, design and construction of Peaking Type Generating Unit for City Light, as per Agreement dated October 14, 1968. Contract No. 1475-1.	Approved. Ordered City Utilities to pay invoic of Campbell, DeBoe, Giese & Weber, i the amount of $30,000.00, from the Electric Utility Fund.
7. Received inspection report from the City Engineer and Retainage Invoice, in the amount of $1,000.00, for Sewer Improvement Resolution No. 185-1967, Caribe Colony Sludge Lagoons Interceptor. ($100.00 is being withheld) Said invoice from Weikel Construction Co., Inc.	Approved and Completion Affidavit fi d. Ordered City Utilities to pay Partia Invoice of Weikel Construction Co., c. in the amount of $900.00 from the Se r Utility Fund.
8. Received inspection report from the City Engineer and Invoice No. 6 (Final) in the amount of $3,982.61, of Weikel Construction Co., Inc., for Sewer Improvement Resolution No. 186-1967, Lawton Place Interceptor.	Approved and Completion Affidavit fi d. Ordered City Utilities to pay Retain e invoice of Weikel Construction Co., c. in the amount of $3,982.61, from the Sewer Utility Fund.

Meeting adjourned at 4:15 p. m.

Fred A. [illegible]

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, January 13, 1969

partment of Public Works
fice of the Board
om 101, City Hall
gular meeting held at 9 a. m.

ed S. Ehrman, R. W. Dahman, G. F. Gable nneth McGraw, Clerk	PRESENT F. S. Ehrman, G. F. Gable K. McGraw, Clerk
ceived Minutes of Wednesday, January 8, 69 at 9 a. m.; also Minutes of Thursday, nuary 9, 1969 at 3:30 p. m.	
ceived purchase orders from the Purchasing ent of City Utilities.	Approved.
ceived payment vouchers from the Auditor City Utilities.	Approved and ordered sent to the Department of Finance.
ceived payroll vouchers prepared by e Board of Public Works for the Board Public Works, Street Department, Asphalt ant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
ceived employment and wage adjustment plications from Personnel Administrator City Utilities.	Approved and returned to Personnel Administrator for processing.
ceived private sidewalk application. 1 6 Hayden St. --- NIPSCO	Approved and permit issued.
ceived Water Easement Resolution No. 2- 9 for the Condemnation of an easement r, through and under a portion of the N th one-half of Section 31, Township 30 N th, Range 13 East, (Tillman Road)	Approved and adopted. A true copy of which Resolution No. 2-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 2-1969. Advertise, Notice to Property Owners, January 17 and 24, 1969. Hearing on Confirmation Thursday, February 6, 1969 at 3:30 p. m. Notices to be mailed January 24, 1969.

7. Received approved plan and profile, submitted by the Sewer Engineer, for construction of Storm and Sanitary Sewers to serve McCormick Place.

Approved.

Issue Board Order Number 2-'69.

8. Permission is hereby granted to Robert Wilkining and Robert McCord, to tap a sewer to serve 1536 and 1749 Colony Drive in Colony Park Addition Said permission is conditioned upon the payment of the sum of $1,835.09 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-64-2, dated the 3rd day of September, 1964, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $1,835.09, to Indiana Baptist Homes & Hospitals, Inc..

9. Received DEDICATION from Erie Haven, Inc., whereby they dedicate to the City of Fort Wayne, Indiana, for alley purposes, the following described real estate:

A tract of ground 12 feet by 144 feet, located in Spereisens Addition, described as: Commencing on Taylor Street 35.3 feet East of the Southwest corner of Lot No. 1, thence North 144 feet to the adjacent alley, being a point 34.7 feet East of the Northwest corner of Lot No. 1, thence East 12 feet, thence South 144 feet, thence West 12 feet to the place of beginning.

Said Dedication, in connection with Declaratory Resolution No. 1190-1966 for the Vacation of the alley between Locust Street and Taylor Street, is recorded August 7, 1967 in Book 692, Page 389.

The Dedication from Erie-Haven, Inc. was made a matter of record.

A true copy of which Dedication is incorporated by reference herein and appears in Minutes herein, under Dedication.

10. Received GRANT OF EASEMENT from Erie-Haven, Inc., whereby they convey and warrant to Indiana & Michigan Electric Co., General Telephone Co. and the City of Fort Wayne, Indiana, a perpetual right of way and easement over the following described real estate:

Commencing at a point on the Southeast corner of Lot No. 31, Sturgis Second Addition, thence West along the South line of Lots No. 31, 32 and the East 4 feet of Lot No. 33, a distance of 96.62 feet, thence South 12 feet, thence East along the North line of the East 4 feet of Lot No. 39, Lot No. 38 and to the Northeast corner of Lot No. 37, all in Sturgis second Addition, thence North 12 feet to the place of beginning.

Said Grant of Easement, in connection with Declaratory Resolution No. 1190-1966 for the Vacation of the alley between Locust Street and Taylor Street, is recorded August 7, 1967 in Book 692, Pages 390-391.

The Grant of Easement from Erie-Have, Inc. was made a matter of record.

A true copy of which Grant of Easeme t is incorporated by reference herein and appears in Minutes herein, unde Grant of Easement.

1. eceived WARRANTY DEED from I. Freiburger ompany, Inc., whereby they convey and arrant to the City of Fort Wayne, Indiana or and in consideration of One Dollar $1.00) and other valuable considerations he following described property:($5,000.) ot No. 180 in Lewis Addition to the ity of Fort Wayne. (507 E. Wallace) aid Warranty Deed recorded January 6, 969 in Book 719, Page 91.	The Warranty Deed from I. Freiburger Company, Inc. was made a matter of record. A true copy of which Warranty Deed is incorporated by reference herein and appears in Minutes herein, under Warranty Deed.
2. eceived QUIT-CLAIM DEED from Elizabeth ouise Meitz Haberstroh and Richard J. aberstroh, whereby they release and uit-claim to the City of Fort Wayne, ndiana the following described roperty: he West Half of Lot 33, Lots 34 and 35, amilton's Second Addition to the City f Fort Wayne, Indiana. aid Quit-Claim Deed recorded January 8, 969 in Book 719, Page 150.	The Quit-Claim Deed from Elizabeth and Richard J. Haberstroh was made a matter of record. A true copy of which Quit-Claim Deed is incorporated by reference herein and appears in Minutes herein, under Quit-Claim Deed.
3. eceived QUIT-CLAIM DEED from Walter Carl eitz, whereby he releases and quit-claims o the City of Fort Wayne, Indiana the ollowing described property: ne West Half of Lot 33, Lots 34 and 35, amilton's Second Addition to the City f Fort Wayne, Indiana. aid Quit-Claim Deed recorded January 8, 969 in Book 719, Page 151.	The Quit-Claim Deed from Walter Carl Meitz was made a matter of record. A true copy of which Quit-Claim Deed is incorporated by reference herein and appears in Minutes herein, under Quit-Claim Deed.
4. eceived QUIT-CLAIM DEED from Henry J. and lma B. Moellering - Robert C. and Irene olde Moellering - Dorothea Meitz Rinker d Harry W. Rinker - Henry Frederick Meitz d Raon L. Meitz, whereby they release and it-claim to the City of Fort Wayne, diana the following described property: e West Half of Lot 33, Lots 34 and 35, milton's Second Addition to the City Fort Wayne, Indiana. id Quit-Claim Deed recorded January 8, 69 in Book 719, Page 152.	The Quit-Claim Deed from Henry J. and Alma B. Moellering, Robert C. and Irene Nolde Moellering, Dorothea Meitz Rinker and Harry W. Rinker, Henry F. Meitz and Raon L. Meitz was made a matter of record. A true copy of which Quit-Claim Deed is incorporated by reference herein and appears in Minutes herein, under Quit-Claim Deed.
5. ceived QUIT-CLAIM DEED from Margaret ellering Klitzke and Lewis Klitzke, ereby they release and quit-claim to e City of Fort Wayne, Indiana the llowing described property: e West Half of Lot 33, Lots 34 and 35, milton's Second Addition to the City Fort Wayne, Indiana. id Quit-Claim Deed recorded January 8, 69 in Book 719, Page 153.	The Quit-Claim Deed from Margaret Moellering Klitzke and Lewis Klitzke was made a matter of record. A true copy of which Quit-Claim Deed is incorporated by reference herein and appears in Minutes herein, under Quit-Claim Deed.

16. Received WARRANTY DEED from Henry J. Moellering and Robert C. Moellering, Successor Trustees under the will of Henry F. Moellering, deceased, whereby they convey and warrant to the City of Fort Wayne, Indiana the following described real estate:

The West Half of Lot 33, Lots 34 and 35, Hamilton's Second Addition to the City of Fort Wayne, Indiana.

Said Warranty Deed recorded January 8, 1969 in Book 719, Page 154.

The Warranty Deed from Henry J. and Robert C. Moellering was made a matt of record.

A true copy of which Warranty Deed i incorporated by reference herein and appears in Minutes herein, under Warranty Deed.

17. Received WARRANTY DEED from Oliver Eggers, Trustee, whereby he conveys and warrants to the City of Fort Wayne, Indiana the following described real estate:

All that certain piece or parcel of land situated in the City of Fort Wayne, County of Allen and State of Indiana, known and described as the East half of Lot No. 33 in Hamilton's Second Addition to the City of Fort Wayne, Indiana according to the plat thereof recorded in Volume 31 at Page 250 of the deed records of the County of Allen, containing an area of 3750 square feet, more or less and being the same premises conveyed by deed of Indian Refining Co., dated May 10, 1944, and recorded in Volume 382, Page 574 of the deed records of said County, reserving, however, to the Pittsburgh, Fort Wayne and Chicago Railway Co, its successors and assigns, forever, the right to maintain and use the railroad track at present constructed and to construct, maintain and use such additional track or tracks as it may desire in the beds of Murray and Lafayette Streets, abutting or adjoining the premises hereby conveyed.

Said Warranty Deed recorded January 8, 1969 in Book 719, Page 155.

The Warranty Deed from Oliver H. Egg s, Trustee, was made a matter of record

A true copy of which Warranty Deed i incorporated by reference herein and appears in Minutes herein, under Warranty Deed.

18. Permission is hereby granted to Charles Deaton to tap a sewer to serve Lot 20 and the south 31 feet of Lot 21 in Tower View Addition. Said permission is conditioned upon the payment of the sum of $276.68 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-64-5, dated the 28th day of December, 1964, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $276.68 to Tower Development Corp. which sum was deposited by the applicant.

. Permission is hereby granted to Naume E. Gosheff, to tap a sewer to serve 3611 Stalf Court. Said permission is conditioned upon the payment of the sum of $811.59 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-68-5, dated the 7th day of October, 1968; who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $811.59 to the Benevolent & Protective Order of Elks, Order #155, which sum was deposited with the City by the applicant.

. Permission is hereby granted to six property owners, to tap a sewer to serve their respective properties on Coldwater, Washington Center and Stratton Roads and Colony Drive. Said permission is conditioned upon the payment of the sum of $1,653.82 to the City of Fort Wayne as reimbursement under certain Sewer Agreements No. SC-54-1 and SC-55-1, dated the 15 day of July, 1954 and the 26th day of May, 1955, who are parties of said contract bu the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $1,653.82 to Northcrest-Concordia, Dunwood Interceptor, etc., which sum was deposited with the City by the applicant, to be distributed as set out in the Special Sewer Tap Agreement.

. Permission is hereby granted to James Kern, to tap a sewer to serve 1816 Olladale Drive in Tower View Addition. Said permission is conditioned upon the payment of the sum of $206.70 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC64-6, dated the 31st day of December, 1964; who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $206.70 to Tower Development Corporation, which sum was deposited with the City by the applicant.

Meeting adjourned at 9:30 a. m.

Fred A. Pinnau

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, January 14, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, January 13, 1969 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. RECEIVE BIDS. Alley Improvement Resolution No. 5503-1968 to improve the alley between Monroe Street and Hanna Street from the south property line of Senate Avenue to the north property line of Congress Avenue. A. GROSJEAN & SON $3,880.00	AWARD CONTRACT to A. Grosjean & Son, at and for their bid in the amount of $3,880.00. Ordered the City Engineer to prepare Contract and necessary documents.
3. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) 300 KVA Padmount Transformer for the A.T. Lindsey School to be constructed on Ardmore Avenue, south of Taylor. CENTRAL TRANSFORMER CORP. .... $ 2,265.00 GENERAL ELECTRIC CO............. 2,317.00 NATIONAL MILL SUPPLY .... 2,487.00 WESTINGHOUSE ELECTRIC SUPPLY .... 2,487.00 SCHLATTER HARDWARE .... 2,514.65 ALLIS-CHALMERS .... 2,557.00 MOLONEY ELECTRIC CO............. 2,646.00	Through the recommendation of the Purchasing Agent of the City Utiliti, the bid of Central Transformer Corp. was accepted under Purchase Order No. 4629, dated January 14, 1969, fo the amount of $2,265.00. Ordered sent to the Common Council Tuesday, January 28, 1969 at 8 p. m.
4. Received Partial Payment Estimate No. 5, in the amount of $14,764.50, of Civilian Construction Corporation, approved by Philip Schnelker, Consulting Engineer and the Sewer Engineer, for work performed under Sewer Improvement Resolution No. 184-1967, Westmoor Pumping Station.	Approved. Ordered City Utilities to pay invoic of Civilian Construction Corporation in the amount of $14,764.50, from th Sewer Construction Fund.
5. Received Partial Payment Estimate No. 12, in the amount of $26,244.43, of C and C Construction Company, approved by McNamee, Porter and Seeley, Consulting Engineers and the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-2 (R), High Service Pumping Station.	Approved. Ordered City Utilities to pay invoic of C and C Construction Co., in the amount of $26,244.43, from the Water Construction Fund.
6. Received Partial Payment Estimate No. 11 (Final) in the amount of $39,756.81 (which includes Change Order No. 1, in the amount of $400) of John Dehner, Inc., approved by McNamee, Porter and Seeley, Consulting Engineers and the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-4, Yard Piping and River Crossing.	Approved. Ordered City Utilities to pay invoic of C and C Construction Co., in the amount of $39,756.81, from the Water Construction Fund.

7 Received Partial Payment Estimate No. 8, in the amount of $15,000.00, of Canonie Construction Company, approved by McNamee, Porter and Seeley, Consulting Engineers and the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-5, Lime Sludge Lagoons.	Approved. Ordered City Utilities to pay invoice of Canonie Construction Co., in the amount of $15,000.00, from the Water Construction Fund.
8 Received Partial Payment Estimate No. 12, in the amount of $2,457.56, of C and C Construction Company, approved by McNamee Porter and Seeley, Consulting Engineers and the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-8, Filtration Plant Alterations.	Approved. Ordered City Utilities to pay invoice of C and C Construction Company, in the amount of $2,457.56, from the Water Construction Fund.
9 Received a petition for the installation of a water line to serve Voetter Drive from Illinois Road northward to its terminus.	Referred to the City Engineer for investigation and report.

Meeting adjourned 9:20 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, January 16, 1969

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Fred S. Ehrman, R. W. Dahman, G. F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Tuesday, January 14, 1969 at 9 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received Anthony Wayne Village Lots No. 455 Thru 464 - Storm Relief Resolution No. 206-1969, final plans, estimate and specifications, prepared by the City Engineer beginning at a proposed manhole located on the North side of Maple Grove Avenue in the easement between Schaper Drive and Hessen Cassel Road; thence North in and along said easement a distance of 305 ± feet, terminating at a proposed structure. Said sewer shall be 10 inches in diameter.	Approved and adopted. A true copy of which Resolution No. 206-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 206-1969. CONFIRMED. Advertise, Notice to Contractors January 22 and 29, 1969. Receive Bids Tuesday, February 4, 1969 at 9 a. m. Ordered the City Engineer to prepare Bud Documents.
4. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Sewer Easement Resolution No. 40-1968 for the Condemnation of a permanent right of way for sewer easement purposes across, through and under a portion of lots numbered 31, 32, 39, 40, 47 and 48 in Bluffton Interurban Gardens Addition Extended, and the space bounded on the East by the West line of lots numbered 31, 32, 39, 40, 47 and 48 in Bluffton Interurban Gardens Addition Extended; on the South by Thurber Avenue Extended Westerly; on the West by a line 7 feet West of and parallel to the aforementioned West lot line; and on the North by the North line of aforementioned lot 31 extended Westerly 7 feet; being situated in the Northwest ¼, Section 33, Township 30 North, Range 12 East, Allen County, Indiana. (Sewer 808)	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served January 24, 1969. Hearing on Confirmation of Assessmen Roll Thursday, February 6, 1969 at 3:30 p. m.

5 Received Change Order No. 1, in the amount of $563.44, for Scheele Construction, Inc., prepared by the City Engineer, covering work performed under Sewer Improvement Resolution No. 191-1968, Elk's Country Club Sanitary.	Approved.
6 Received approved plan and profile, submitted by the Sewer Engineer, for construction of a Storm Sewer to serve Southtown Mall area along Tillman Road.	Approved. Issue Board Order Number 9-'69.

Meeting adjourned at 9:34 a. m.

Fred L. Freeman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, January 20, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Ga e
K. McGraw, Clerk

Received Minutes of Thursday, January 16, 1969 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

5807 Allendale --- Water Const. Dept.
Ardmore, from Illinois Rd. south
to U. S. 24 --- NIPSCO
1330 E. Berry St. --- NIPSCO
415 Boltz --- NIPSCO
7319 Burnsdale --- NIPSCO
315 Butler --- Lee Shaffer
1127 Charlotte --- Water Const. Dept.
2544 N. Clinton --- Water Const. Dept.
1701 College --- Water Const. Dept.
3005 Commercial Rd.--- Water Const. Dept.
3425 Covington Rd. --- Water Const. Dept.
6211 Covington Rd. --- Water Const. Dept.
5201 Eastwick Dr. --- Water Const. Dept.
Elmcrest & Ashwood --- Water Const. DEpt.
1938 Emerson --- NIPSCO
Fourth & Barthold --- Water Const. Dept.
Francis, at 802 E. Wayne- NIPSCO
917 Hanover St. --- NIPSCO
1524 Hayden --- NIPSCO
1616 Hayden --- NIPSCO
5231 Hewitt Lane --- Water Const. Dept.
Investment Dr. South of Railroad Spur
at Production Rd.----- I & M Elect. Co.
420 W. Jefferson --- NIPSCO
5122 Joan Dr. --- Water Const. Dept.
5123 Joan Dr. --- Water Const. Dept.
1239 Lillie --- NIPSCO
Lillie & Eckart --- Water Const. Dept.
4628 Manistee Dr. --- Water Const. Dept.
4723 Manistee Dr. --- Water Const. Dept.
4811 Manistee Dr. --- Water Const. Dept.
4829 Manistee Dr. --- Water Const. Dept.
4219 S. Monroe --- NIPSCO
406 Perry Ave. --- Water Const. Dept.
2804 Princeton --- Water Const. Dept.

4 Received Partial Payment Estimate No. 9, in the amount of $7,610.40, of Foundation and Bridge Corporation, approved by Campbell DeBoe Giese & Weber, Consulting Engineers, for work performed under Contract No. 1456-2, Fourth Street Pumping Station - Construction of New Pump House and Appurtenant Structures. (Final Invoice)

Approved.

Ordered City Utilities to pay invoice of Foundation and BRidge Corporation, in the amount of $7,610.40, from the Electric Utility Fund.

5 Pursuant to a report from City Utilities Auditing Department, listing unpaid Final Revenue Bills, it is deemed desirable to write off said bills as per list submitted in the amount of $6,681.82.

Approved.

6 Received request from G & L Corporation 3002 Brooklyn Avenue, to block the alley between Berry and Washington and Harrison and Calhoun Monday, January 20, 1969 from 8 a. m. to Noon.
Purpose: Hoist Cooling Tower.

Approved and permit issued.

7 INVITATIONAL BIDS.

Bids were received in the Purchasing Department for roofing repairs to the Old Moellering Building - 1700 block of South Lafayette, as follows:

DAHM BROTHERS -------------	$ 1,063.00
PETTIGREW & SONS ----------	1,859.00
C. L. SCHUST CO., INC------	1,063.00

The Bid of Dahm Brothers was accepted in the amount of $1,063.00.

Issue Board of Works Purchase Order No. 17532.

Meeting adjourned at 9:22 a. m.

Fred L. [illegible]

Robert W. Dahman

BOARD OF PUBLIC WORKS

TTEST:

Kenneth McGraw

ERK

Tuesday, January 21, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. G
K. McGraw, Clerk

Received Minutes of Monday, January 20, 1969 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Rexford & Casino --- Water Const. Dept.
Rolston & Dodge --- Water Const. Dept.
Sandelwood & Woodridge --- Water Const. Dept.
5617 Sandra Lee Ave. --- Water Const. Dept.
2602 Scheele St. --- Water Const. Dept.
6110 Southcrest Rd. --- Water Const. Dept.
1605 Southdale Ave. --- Water Const. Dept.
St. Joe River Dr. & E. State-Water Const.
Walter, at 1247 Maumee --- NIPSCO
3403 S. Washington Rd. --- NIPSCO
226 W. Washington --- NIPSCO
411 Watkins North --- NIPSCO
1414 S. Webster --- NIPSCO
4406 Werling Dr. --- NIPSCO

Approved and permits issued.

4. Received Storm Sewer Resolution No. 200-1969 in the area of New Haven Avenue - Fleetwood Avenue, final plans, estimate and specifications, prepared by the City Engineer, PART A: Beginning at a proposed manhole located 15 ± feet South of New Haven Avenue, and 320 ± feet West of Fleetwood Avenue; thence North in and along a proposed easement between lots numbered 194 and 195 locat ed in Oldsdale Addition, a distance of 210 ± feet to a proposed manhole; thence West inand along an alley a distance of 38 ± feet to a proposed manhole; thence North in and along a proposed easement between lots numbered 150 and 151, located in Oldsdale Addition a distance of 205 ± feet, terminating at a proposed inlet located on the North side of Chestnut Street.
PART B: Beginning at an existing manhole located 15 ± feet South of New Haven Avenue and 240 ± feet West of Fleetwood Avenue; thence North a distance of 52 ± feet, terminating at a proposed manhole locat ed on the North side of New Haven Avenue. Said sewers shall be 21, 18 and 15 inches in diameter.

Approved and adopted. A true copy of which Resolution No. 200-196, is incorporated by reference herein and appears in Minutes herein, unde Resolution No. 200-1969.

Advertise, Notice to Contractors, January 25 and February 1, 1969.

Receive Bids Tuesday, February 11, 1969 at 9 a. m.

Ordered the City Engineer to prepar Bid Documents.

ceived Sewer Easement Resolution No. 42-69 (Temporary and Permanent) for the ndemnation of a permanent and temporary ght of way for sewer easement purposes ross, through, and under a portion of ts numbered 150, 151, 194 and 195 in dsdale Addition situated in the North-st ¼, Section 8, Township 30 North, nge 13 East. Also final plans and prop-ty ownership list, prepared by the ty Engineer.	Approved and adopted. A true copy of which Resolution No. 42-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 42-1969. Advertise, Notice to Property Owners, January 24 and 31, 1969. Hearing on Confirmation Thursday, February 13, 1969 at 3:30 p. m. Notices to be mailed January 31, 1969.
ceived Water Contract No. 6831, prepared d approved by the City Engineer, between e Fort Wayne Water Utility and ATZ TILLMAN AD, INC., CHARLES H. and RUBY WEYRICK for tz Road from Wilmarbee Drive to Covington ad.	Approved. Ordered sent to the City Engineer to be recorded.
ceived Special Sewer Permit for Bridges me Construction, Inc., prepared and approved the City Engineer, and Performance Bond the amount of $6,000.00, to construct a orm Sewer in Bridgedale Terrace Addition.	Approved and Special Sewer Permit issued.
ceived request from NIPSCO., 1501 Hale enue, to close the alley north of Pontiac d east of Smith Street from Tuesday, nuary 21 at 2 p. m. to Tuesday, February 4, 69 at 4 p. m. rpose: Repair gas main.	Approved and permit issued.
Rceived Partial Payment Estimate No. 1, i the amount of $13,346.55, of Bercot-Gson Construction Co., Inc., approved by t Water Engineer, for Waterworks Project Ctract No. 68-XP-2, Hessen Cassel-Tillman Rd Feeder Main.	Approved. Ordered City Utilities to pay invoice of Bercot-Gibson Construction Co., Inc., in the amount of $13,346.55, from the Water Construction Fund.
Reived Partial Payment Estimate No. 2, i the amount of $28,820.26, of Weikel Cstruction Co., Inc., approved by the Wer Engineer, for Waterworks Improvement Pject Contract No. 68-XP-4, St. Joseph Cter Road Feeder Main.	Approved. Ordered City Utilities to pay invoice of Weikel Construction Co., Inc., in the amount of $28,820.26, from the Water Construction Fund.
Reived Partial Payment Estimate No. 1, i the amount of $76,291.97, of Bercot-Gson Construction Co., Inc., approved by t Water Engineer, for Waterworks Project Ctract No. 68-XP-7, Illinois Road Dtribution Feeder Main.	Approved. Ordered City Utilities to pay invoice of Bercot-Gibson Construction Co., Inc., in the amount of $76,291.97, from the Water Construction Fund.

12. Received Water Contract No. 6835, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and ARLINGTON INVESTMENT CORPORATION for 410 feet of main beginning on the south side of East State Street to a point 410 feet northward to its terminus. (Maplecrest Road)

Approved.

Ordered sent to the City Engineer to be recorded.

13. Permission is hereby granted to four property owners in Wildrose, Schlaudroff and Rolling Green Additions, to tap a sewer to serve their respective properties. Said permission is conditioned upon the payment of the sum of $236.24 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-63-5, dated the 18th day of October, 1963, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $236.24, to Dav-Way Realt, Inc., which sum was deposited by the applicant.

14. Received LEASE-AGREEMENT between the City of Fort Wayne and Fort Wayne Public Transportation Corporation, which provides for the lease of six (6) city-owned buses to the Public Transportation Corporation.

Approved.

A true copy of which Lease-Agreement s incorporated by reference herein and appears in Minutes herein, under Bus Lease. See Lease Drawer No. H.I

Meeting adjourned at 9:40 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, January 23, 1969

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Fred S. Ehrman, R. W. Dahman, G. F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Tuesday, January 21, 1969 at 9 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received street cut applications.	Approved and permits issued.

Barthold, N. at 5th --- Water Const. Dept.
133 Dodge Ave. --- Water Const. Dept.
2337 Elyetta --- Water Const. Dept.
2337 Elyetta --- Water Const. Dept.
Fifth, E. of Barthold --- Water Const. Dept.
Fourth, E & W of Barthold Water Const. Dept.
004 Mound Pass --- Water Const. Dept.
Oliver, N. of McKinnie--- Water Const. Dept.
201 Parnell Ave. --- Water Const. Dept.
Smith, N. of Rudisill --- Water Const. Dept.
Wayne, W. of Calhoun --- Water Const. Dept.

4. Received Local Sewer Improvement Resolution o. 803-1969, final plans, estimate, specifications and property ownership list, prepared by the City Engineer MAIN SEWER LINE: eginning at an existing manhole located in n easement at the Southwest corner of lot umbered 71 in Elzey's 3rd Addition; thence ast in and along an alley between lots umbered 71 and 72 in Elzey's 3rd Addition distance of 245 ± feet to a proposed manhole located on the East side of Bradbury venue; thence South in and along Bradbury venue a distance of 45 ± feet to a proposed anhole; thence Northeast in and along the xisting alley between Lower Huntington Road nd Waynewood Drive a distance of 1,160 ± eet to a proposed manhole located in said lley at the Northwest corner of lot numbered 16 in Elzey's 3rd Addition; thence ast in and along said alley 440 ± feet to a proposed manhole; thence North in and long the existing alley running parallel and 200 feet West of Old Trail Road a istance of 135 ± feet, terminating at a roposed cleanout located in said alley, 7 ± feet South of the Northeast corner of lot numbered 8 in Elzey's 3rd Addition. ATERAL NO. 1: Beginning at a proposed	Approved and adopted. A true copy of which Resolution No. 803-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 803-1969. Advertise, Notice to Property Owners, January 29 and February 5, 1969. Hearing on Confirmation Thursday, February 20, 1969 at 3:30 p. m. Notices to be mailed February 7, 1969.

manhole located on the Main Line in the existing alley at the Northeast corner of lot numbered 49 in Elzey's 3rd Addition; thence North in and along the existing alley between Bradbury Avenue and Beaty Avenue a distance of 285 ± feet to a proposed manhole; thence West along the North line of lot numbered 57 in Elzey's 3rd Addition 170 ± feet, terminating at a proposed manhole located at the Southeast corner of lot numbered 61 of Elzey's 3rd Addition.
LATERAL NO. 2: Beginning at a proposed manhole located on Lateral No. 1 in an existing alley at the Northwest corner of lot numbered 42 in Elzey's 3rd Addition; thence East along the North lines of lots numbered 42 and 30 in Elzey's 3rd Addition 420 ± feet, terminating at a proposed manhole located at the Southwest corner of lot numbered 26 in Elzey's 3rd Addition.
LATERAL NO. 3: Beginning at a proposed manhole located on the main line in the existing alley at the Northeast corner of lot numbered 23 in Elzey's 3rd Addition; thence South in and along said alley 110 ± feet, terminating at a proposed cleanout. Said sewer shall be 8 inches in diameter.

5.	Received Sewer Easement Resolution No. 34-1969, final plans, and property ownership list, prepared by the City Engineer for the Condemnation of temporary and permanent sewer easement purposes to construct, operate, control, maintain, reconstruct and remove a sewer line along and across a portion of lots numbered 2 through 6 inclusive, 8 through 46 inclusive, 48 through 61 inclusive, lot numbered 72 and lot A. All lots being in Elzey's 3rd Addition. (Sewer 803)	Approved and adopted. A true copy of which Resolution No. 34-1969, is incorporated by reference herein an appears in Minutes herein, under Resolution No. 34-1969. Advertise, Notice to Property Owner January 29 and February 5, 1969. Hearing on Confirmation Thursday, February 20, 1969 at 3:30 p. m. Notices to be mailed February 7, 19
6.	Received Contract and Performance Bond of the General Electric Company, in the amount of $1,414,460.00, prepared by Campbell, DeBoe, Giese & Weber, signed by Federal Insurance Company for Contract No. 1475-1, Gas Turbine Generating Unit.	Approved. Ordered Contract in the amount of $1,414,460.00, sent to the Common Council Tuesday, January 28, 1969 a 8 p. m.

7 RE: Declaratory Resolution No. 1211-1968 For the Vacation of the first alley south of Howell Street from the west property line of Osage Street to the east property line of the first alley west of Osage Street. The above described alley vacation was Confirmed subject to Peter Eckrich and Sons, Inc. granting several conditions.	Pursuant to Peter Eckrich and Sons, Inc. meeting all conditions required by the City Engineering, the Board now orders preparation of the Assessment Roll of Benefits and Damages.
8 Received request from FORT WAYNE WORKERS OF THE BLIND in cooperation with the Lions Club, to sell Miniature White Canes in the downtown area and at industries on Monday, April 14, 1969 through April 30, 1969. Purpose: Emergency aid for needy blind.	Approved and permit issued.
9 Received Special Sewer Permit for John R. Worthman, Inc., prepared and approved by the City Engineer, and Performance Bond in the amount of $1,000.00, to construct a Sanitary Sewer for Woodhurst Apartments.	Approved and Special Sewer Permit issued.

Meeting adjourned at 9:38 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

TTEST:

Kenneth McGraw
LERK

Thursday, January 23, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gale
K. McGraw, Clerk

1. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 809-1969 Commencing at an existing manhole located on the North side of Sylvia Avenue approximately 195 ± feet West of the centerline of Gary Street; thence in a Southerly direction in and through an easement a distance of 638 ± feet; terminating at a proposed manhole located 10 ± feet South of the North property line of lot numbered 1 in Butz Sub. Said sewer shall be 8 inches in diameter.
An area connection charge of $300 per acre shall be due in addition to the local assessment as set forth in Minute Record 51-320-17 of the Board of Public Works for the use of the outfall sewer installed under Resolution No. 181 - South Anthony Interceptor.

CONFIRMED.

Advertise, Notice to Contractors, January 30 and February 6, 1969.

Receive Bids Tuesday, February 11, 1969 at 9 a. m.

Ordered the City Engineer to prepare the Bid Documents.

2. HEARING ON CONFIRMATION.

Sewer Easement Resolution No. 41-1969 (Temporary and Permanent) for the condemnation of a permanent and a temporary right of way for sewer easement purposes across, through and under a portion of lots numbered 1 through 3 inclusive, and 5 through 8 inclusive, all lots being in Butz Subdivision. (Sewer 809)

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

3. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 810-1969 Beginning at an existing manhole located in the North side of Sylvia Street and 170 ± feet East of centerline of Gary Street; thence Easterly along the North side of Sylvia Street a distance of 914 ± feet to a proposed manhole; thence Northeasterly crossing Old Decatur Road a distance of 155 ± feet to a proposed manhole; thence Northwesterly along the East side of Old Decatur Road a distance of 255 ± feet to a proposed manhole located at the intersection of Gardendale Avenue; thence Easterly along Gardendale Avenue a distance of 1153 ± feet, terminating at a proposed manhole. Said sewer shall be 10 inches in diameter.
An area connection charge of $300 per acre shall be due in addition to the local assessment as set forth in Minute Record 51-320-17 of the Board of Public Works for the use of the outfall sewer installed under Resolution No. 181- South Anthony Interceptor.

MODIFIED to include Lateral No. 1

CONFIRMED, as Modified.

Advertise, Notice to Contractors, January 30 and February 6, 1969.

Receive Bids Tuesday, February 11, 1969 at 9 a. m.

Ordered the City Engineer to prepare the Bid Documents.

4 HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Street Improvement Resolution No. 5475-1968 to improve Hamilton Avenue from the east property line of Warsaw Street to the west property line of Monroe Street.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

5. EARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1218-1968 for the Vacation of Weisser Park Avenue from he south property line of Wallace Street o the north property line of Buchanan treet, as platted east of Weisser Park venue.

CONFIRMED and ordered sent to the Department of Finance.

6. EARING ON CONFIRMATION OF ASSESSMENT ROLL.

eclaratory Resolution No. 1219-1968 for he Vacation of John Street from the south roperty line of Wallace Street to the orth property line of Buchanan Street.

CONFIRMED and ordered sent to the Department of Finance.

7. EARING ON CONFIRMATION OF ASSESSMENT ROLL.

eclaratory Resolution No. 1220-1968 for he Vacation of Gay Street from the south roperty line of Wallace Street to the orth property line of Buchanan Street.

CONFIRMED and ordered sent to the Department of Finance.

8. EARING ON CONFIRMATION OF ASSESSMENT ROLL.

eclaratory Resolution No. 1221-1968 for he Vacation of Smith Street from the outh right of way line of the Penn entral Railroad to the north property ine of Buchanan Street.

CONFIRMED and ordered sent to the Department of Finance.

9. EARING ON CONFIRMATION OF ASSESSMENT ROLL.

eclaratory Resolution No. 1222-1968 for e Vacation of Wallace Street from the st property line of Gay Street to the st property line of Smith Street.

CONFIRMED and ordered sent to the Department of Finance.

0. ARING ON CONFIRMATION OF ASSESSMENT ROLL.

claratory Resolution No. 1223-1968 for e Vacation of Thayer Street from the st property line of Gay Street to the st property line of Smith Street.

CONFIRMED and ordered sent to the Department of Finance.

1. A RING ON CONFIRMATION OF ASSESSMENT ROLL

claratory Resolution No. 1224-1968 for e Vacation of Horace Street from the st property line of the first alley west John Street to the west property line Smith Street, except the J ohn Street d Gay Street intersections.

CONFIRMED and ordered sent to the Department of Finance.

12. HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Declaratory Resolution No. 1225-1968 for the Vacation of the alley between Hanna Street and Weisser Park Avenue from the south property line of Wallace Street to the north property line of Buchanan Street.	CONFIRMED and ordered sent to the Department of Finance.
13. HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Declaratory Resolution No. 1226-1968 for the Vacation of the alley between Weisser Park Avenue and John Street from the south property line of Wallace Street to the north property line of Buchanan Street, as platted west of said alley.	CONFIRMED and ordered sent to the Department of Finance.
14. HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Declaratory Resolution No. 1227-1968 for the Vacation of the alley between John Street and Gay Street from the south property line of Wallace Street to the north property line of Buchanan Street, except the Horace Street intersection.	CONFIRMED and ordered sent to the Department of Finance.
15. HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Declaratory Resolution No. 1228-1968 for the Vacation of the alley between Gay Street and Smith Street from the south right of way line of the Penn Central Railroad to the north property line of Buchanan Street, except the Wallace Street, Thayer Street and Horace Street intersections.	CONFIRMED and ordered sent to the Department of Finance.
16. Received request from BERCOT-GIBSON CONSTRUCTION CO., INC., 3838 Mobile Avenue, to close Court Street from Berry to the exit of the First Federal Bank on Friday, January 24, 1969 from 6 a. m. for 30 days. Purpose: Excavate and install new tunnels and elevator shafts in Court House.	Approved and permit issued.
17. Received request from CEKO, INC., 4716 Speedway Drive, to close the alley at the rear of Peoples Bank on Calhoun Street between Washington and Wayne on Sunday, January 26, 1969 from 8 a. m. to 3:30 p. m. Purpose: Install air conditioner.	Approved and permit issued.
18. Received request from MARTIN, INC., 3101 New Haven Avenue, to close the alley at the rear of the YMCA on Monday and Tuesday, January 27 and 28, 1969 from 7 a. m. to 5 p. m. Purpose: Hoist structural steel.	Approved and permit issued.

19 Received STREET DEDICATION from Arthur and Ruth Kapp whereby they dedicate for public street or highway purposes the following:

Gardendale Addition, Part of Lots 38 and 39.

Said Dedication dated February 17, 1967 is recorded in Book 692, Page 192.

Said Street Dedication was made a matter of record and is incorporated by reference herein under Street Dedication.

20 Received STREET DEDICATION from several property owners, whereby they dedicate for public street or highway purposes the following:

1o feet off the front of Lots 90, 91, 92, 93, 94, 95, 96 and 97 in Slataper Addition.

Said Dedication dated April 1, 1967 is recorded in Book 695, Page 128-131.

Said Street Dedication was made a matter of record and is incorporated by reference herein under Street Dedication.

21 Received STREET DEDICATION from Walter H. and Loretta Scherschel, whereby they dedicate for public street purposes the following:

The north 7½ feet of Lot 34 in Gardendale Addition.

Said Dedication dated May 8, 1967 is recorded in Book 695, Page 132.

Said Street Dedication was made a matter of record and is incorporated by reference herein under Dedication.

22 Received STREET DEDICATION from Lawrence A. and Freda B. Bunnell and Cook P. Lougheed and Jeanne S. Lougheed and Nola Hubbard the following described property for street purposes:

The east 15 feet of the west 40 feet of that part of the north 220.0 feet of the south 1540.0 feet of the west 994.0 feet of the west half of the Southwest Quarter of Section 16, Township 30 North, Range 13 East, lying south of the Pittsburgh, Fort Wayne and Chicago Railroad.

Said Dedication dated June 8, 1967 is recorded in Book 695, Page 133-134.

Said Street Dedication was made a matter of record and is incorporated by reference herein under Dedication.

23 Received STREET DEDICATION from the HOUSING AUTHORITY, whereby they dedicate for public street and highway purposes the following:

The west 2½ feet of Lots 10-14 in Prize Gardens Addition for the widening of Beacon Street.

The east 5 feet of Lots 10-14 in Prize Gardens Addition for the widening of Hobson Drive.

Said Street Dedication was made a matter of record and is incorporated by reference herein under Street Dedication.

Meeting adjourned at 4:50 p. m.

Fred L. Beeman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, January 27, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

		PRESENT
	Fred S. Ehrman, R. W. Dahman, G. F. Gable Kenneth McGraw, Clerk	F. S. Ehrman, R. W. Dahman, G. F. Ga e K. McGraw, Clerk
	Received Minutes of Thursday, January 23, 1969 at 9 a. m., also Minutes of Thursday, January 23, 1969 at 3:30 p. m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
3.	Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 800-1968 in the area of Fernhill Avenue, Dusing Avenue and Rathert Lane.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment January 31, and February 7, 1969. Hearing on Confirmation of Assessmer Roll Thursday, February 20, 1969 at 3:30 p. m. Notices to be mailed February 7, 196
4.	Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 797-1968 in the area of Belle Vista Boulevard, Kimberley Road, Gilbert Drive, Deforest Drive, Allendale Court and Allendale Drive.	CONFIRMED and ordered sent to the Department of Finance.

Meeting adjourned at 9:20 a. m.

Fred S. Ehrman
Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, January 28, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, January 27, 1969
at 9 a. m.

1 Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2 Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel' Administrator for processing.

3 Received street cut applications.

Approved and permits issued.

Abbott, No. of Oxford --- NIPSCO
3829 S. Anthony --- NIPSCO
Barr & Brackenridge --- NIPSCO
1108 E. Berry St. --- NIPSCO
6724 Bittersweet --- NIPSCO
1635 Broadway --- NIPSCO
2426 Broadway --- NIPSCO
2026-2030 Brookside --- NIPSCO
447 Buchanan St. --- NIPSCO
Buchanan & Holton --- NIPSCO
4033 N. Clinton St. --- NIPSCO
3501 S. Clinton St. --- NIPSCO
Davis, So. of St. Marys-- Water Const.
5224 Eastwick --- Water Const.
Fairfield, So. of Pettit 1950'-NIPSCO
Fifth, E. of Short --- Water Const.
1158 Harmer St. --- NIPSCO
2330 S. Harrison St. --- NIPSCO
Hayden & Ohio --- NIPSCO
4229 Holton Ave. --- NIPSCO
2318 Kentucky Ave. --- NIPSCO
Lawndale & Kensington --- Water Const.
1524 Leesburg --- NIPSCO

4 RECEIVE BIDS.

Referred to the City Engineer for tabulation and report.

Local Sewer Improvement Resolution No. 808-1968 in the area of Bluffton Interurban Gardens Addition Extended.

Award Contract Thursday, January 30, 1969 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

BERCOT-GIBSON CONST. CO., INC.-. $12,785.00

EARTH CONSTRUCTION & ENG., INC.. 9,136.00

SCHEELE CONSTRUCTION, INC....... 8,665.00

5. Received Edsall Avenue - McCormick Street Storm Sewer Outfall Resolution No. 205-1969, final plans, estimate and specifications, prepared by the City Engineer beginning at an existing 60-inch RCP Storm Sewer located in Edsall Avenue 155 ± l.f. South of the intersection of McCormick Street and Edsall Avenue; thence Northerly in and along Edsall Avenue a distance of 163 ± l.f., terminating at a proposed manhole. Said sewer shall be 24 inches in diameter.

Approved and adopted. A true copy of which Resolution No. 205-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 205-1969.

Advertise, Notice to Contractors, February 1 and 8, 1969.

Receive Bids Tuesday, February 18, 1969 at 9 a.m.

Ordered the City Engineer to prepare Bid Documents.

6. Received inspection report from the City Engineer and invoice, in the amount of $17,009.45, of Dailey Asphalt Products Co., for Street Improvement Resolution No. 5485-1968 to improve by resurfacing Freeman Street from the south pavement line of Jefferson Boulevard to the north property line of Covington Road.

Approved and Completion Affidavit fi ed

Ordered the invoice of Dailey Asphal Products Co., in the amount of $17,009.45, paid from the Motor Vehi le Highway Fund.

7. RECEIVE INVITATIONAL BIDS.

Bids received in the Purchasing Department on November 25, 1968 for one new Gas Steam Boiler, Controls and installation are as follows: (For Old Fire Station #6 on Wells St.)

DERHEIMER BROS...............	$ 1,974.00
PEARSON, INC.	2,051.00
SHAMBAUGH & SONS, INC.........	2,967.00

The bid of Derheimer Brothers was accepted in the amount of $1,974.00.

Issue Board of Works Purchase Order No. 17614.

8. Received AGREEMENT COPY dated April 15, 1966 between the City of Fort Wayne Department of Redevelopment - City of Fort Wayne and Board of Commissioners of Allen County togetherwith WARRANTY DEED from the Department of Redevelopment to the City of Fort Wayne, whereby for the sum of $331,902.00 they convey and warrant to the City of Fort Wayne the following described real estate :

Lots Nos. 52, 53, 54, 55, 56 and 57 except the east 2.0 feet thereof to be dedicated to the widening of Clinton Street; and, Lots Nos. 76, 75, 74, 73, 72 and 71, except the east 2.0 feet thereof to be dedicated to the widening of Clinton Street; and excepting from said Lots the south 22.0 feet thereof to be dedicated to the widening of Main Street to the width of 88.0 feet, extending from the east line of Calhoun Street to the west line of Clinton Street; together, in each instance with the vacated 14-foot wide alley one-half thereto adjacent and, of the vacated 5-foot wide fire alley one-half adjacent to said Lots Nos. 54 and 55, and Lots Nos. 73 and 74; all in the Original Plat of the Town, now City of Fort Wayne, Indiana.

Said Deed recorded January 22, 1969 in Record Book 719, Pages 551-554.

The Agreement and Warranty Deed were made a matter of record and are inco po by reference herein under Agreement et the City of Fort Wayne Department o Redevelopment; The City of Fort Way ; The Board of Commissioners of Allen ou and Deed.

ceived RELEASE OF EASEMENT, approved by e City Engineer, whereby the City releases easement dedication recorded December 12, 49 in Lots 8, 9 and 10 of Perry's burban Addition to the City of Fort Wayne.	Approved and filed in the Board of Public Works.
ceived a petition to Vacate Jackson Street m Main Street north to the N & W Railroad.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.

Meeting adjourned at 9:23 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

TTEST:

enneth McGraw

ERK

Thursday, January 30, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gale
K. McGraw, Clerk

Received Minutes of Tuesday, January 28, 1969
at 8 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received driveway applications.

Approved and permits issued.

Crescent Ave. & E. State Blvd.- Wermuth, Inc.
E. State Blvd. & Crescent Ave.- Wermuth, Inc.
411 Watkins St. --- The Harvard Corp.

4. Received street cut applications.

Approved and permits issued.

Delaware, W. of Forest Pk. - Water Const.
2803 Farnsworth --- Water Const.
4148 Greendale Dr. --- NIPSCO
2001 Hobson Rd. --- NIPSCO
4032 Indian Hills Dr. --- Water Const.
4712 Innsbruck Dr. --- Water Const.
4755 Kyle Rd. --- NIPSCO
826 W. Lexington --- Water Const.
921 W. Lexington --- NIPSCO
830 Ley Road --- NIPSCO
901 Liberty --- NIPSCO
Livingston, st 3400 N.ClintonNIPSCO
Lo. Huntington Rd.& Bluffton Rd.NIPSCO
1319 Lynn Ave. --- NIPSCO
122 W. Main St. --- NIPSCO
2603 Manford --- NIPSCO
2022 St. Marys, on Margaret- NIPSCO
3636 Maywood --- NIPSCO
2526 New Haven Ave. --- NIPSCO
New Haven Ave.-Redwood-ShadybrookNIPSCO
3804 Newport --- Water Const.
6815 Old Decatur Rd. --- Water Const.
921 W. Packard --- NIPSCO
2511 Paulding Rd. --- NIPSCO
1715 E. Pontiac --- NIPSCO
Alley No. of Pontiac, E. of Smith NIPSCO
2108 Shadybrook --- NIPSCO
Short, N. of Fifth --- Water Const.
5312 South Bend Dr. --- Water Const.
4225 South Wayne --- NIPSCO
Spring St. W. of Sprunger--- Water Const.
State St. W. of St.Marys --- Water Const.
527 St.Martins --- NIPSCO
St. Street, E. of St.Joe --- NIPSCO
Tillman & Gary --- Goble Const. Co.
2017 Vance --- Water Const.
1717 Wabash --- NIPSCO
Wall St. at 1701 College --- NIPSCO
3721 Warsaw --- NIPSCO
Weisser at Rudisill --- Water Const.

. Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 808-1968 in Interurban Gardens Addition Extended.	Award Contract to Scheele Construction, Inc., at and for their bid, in the amount of $8,665.00.
. leceived Assessment Roll of Benefits ind Damages, prepared by the City ingineer, for Sewer Easement Resolution lo. 41-1969 (Temporary and Permanent) or the Condemnation of a permanent and temporary right of way for sewer asement purposes across, through and nder a portion of lots numbered 1 through inclusive, and 5 through 8 inclusive, ll lots being in Butz Subdivision. Sewer 809)	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served February 6, 1969 Hearing on Confirmation of Assessment Roll Thursday, February 20, 1969 at 3:30 p. m.
7. eceived Final Assessment Roll prepared y the City Engineer, for Sidewalk mprovement Resolution No. 5431-1967 o construct sidewalk on the south side f State Boulevard from the east curb ine of Hobson Road to the west curb ine of Laverne Avenue, except where idewalk is now in place.	CONFIRMED and ordered sent to the Department of Finance.
8. eceived the Plat, Restrictions and ovenants for OLD BROOK FARM ADDITION, ECTION V, submitted and approved by he City Plan Commission.	Approved.
9. eceived the Plat, Restrictions and ovenants for OLD BROOK FARM ADDITION, ECTION VII, submitted and approved by he City Plan Commission.	Approved.
0. eceived Water Contract No. 6839, repared and approved by the City ngineer, between the Fort Wayne ater Utility and SPEARS-DEHNER, NC. (Gardendale Avenue)	Approved. Ordered sent to the City Engineer to be recorded.

Meeting adjourned at 9:23 a. m.

Fred J. Rennard

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, January 30, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Sewer Easement Resolution No. 36-1968 (Temporary) For the Condemnation of a temporary right of way for sewer construction purposes across and through a portion of lots numbered 6, 7, 10 through 21, 24 through 42, 50 through 65, and 69 through 84 in Cassel Place Addition. Also, lots numbered 1 through 15 and lots numbered 19 through 30 in Mesa Meadows Addition. (Sewer 799)

CONFIRMED and ordered sent to the Department of Finance.

Ordered City Engineer to have Plat recorded.

2. Received GRANT OF EASEMENT AGREEMENT from Sears, Roebuck and Co., whereby they grant quit-claim and convey to the City of Fort Wayne, Indiana, an easement to operate, control, maintain repair and reconstruct a storm sewer and a sanitary sewer in Rahder'ts Subdivision.

Said Easements recorded in Book 720, Pages 42-47 on January 27, 1969.

The Easement from Sears, Roebuck and Company was made a matter of record.

A true copy of which Easement is incorporated by reference herein and appears in Minutes herein, under Easement.

Meeting adjourned at 4:00 p. m.

Fred S. Ehrman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, February 3, 1969

partment of Public Works
fice of the Board
om 101, City Hall
gular meeting held at 9 a. m.

PRESENT

ed S. Ehrman, R. W. Dahman, G. F. Gable
nneth McGraw, Clerk

F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

ceived Minutes of Thursday, January 30, 69 at 9 a. m.; also Minutes of Thursday, nuary 30, 1969 at 3:30 p. m.

ceived purchase orders from the Purchasing ent of City Utilities.

Approved.

ceived Assessment Roll of Benefits and mages, prepared by the City Engineer, r Declaratory Resolution No. 1211-1968 r the Vacation of the first alley south Howell Street from the west property ne of Osage Street to the east property ne of the first alley west of Osage reet.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served February 6, 1969.

Hearing on Confirmation of Assessment Roll Thursday, February 20, 1969 at 3:30 p. m.

ceived Final Assessment Roll prepared the City Engineer, for Street Improvent Resolution No. 5475-1968 to improve milton Avenue from the east property ne of Warsaw Street to the west propty line of Monroe Street.

CONFIRMED and ordered sent to the Department of Finance.

eceived Agreement for Grant of Easement nd GRANT OF EASEMENT from Charles Whittaker nd Gloria Whittaker, whereby they grant, uit-claim and convey to the City of Fort ayne a permanent and temporary easement or a sewer line, along and across the ollowing described real property described s: Part of the tract now owned by Charles ack Whittaker and Gloria J. Whittaker, said ract being the North 187.75 feet of the outh 375.50 feet of the West 1,441.8 feet f the Northeast ¼, Section 7, Township 30 orth, Range 12 East.

aid Easement in connection with Magnavox ewer Agreement was recorded January 29, 1969 n Book 720, Pages 105-106.

The Agreement and Grant of Easement from Charles Whittaker and Gloria Whittaker was made a matter of record.

A true copy of which Agreement and Grant of Easement is incorporated by reference herein under Agreement of Grant of Easement and Grant of Easement.

Meeting adjourned at 9:15 a. m.

Fred S. Ehrman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, February 4, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F.
K. McGraw, Clerk

Received Minutes of Monday, February 3, 1969
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received driveway application.

4410 Executive Blvd. --- Silkworth Const. Co.

Approved and permit issued.

4. Received street cut applications.

345 Arcadia Ct. --- NIPSCO
4417 Arlington Ave. --- NIPSCO
Avondale & Baxter --- NIPSCO
927 Broadway --- NIPSCO
1635 Broadway --- NIPSCO
452 Buchanan St. --- NIPSCO
3422 Central Dr. --- NIPSCO
2714 Clara St. --- NIPSCO
5516 Countess Dr. --- Water Const.Dept.
2715 Dodge Ave. --- NIPSCO
3017 Glencaren --- NIPSCO
2331 S. Hanna St. --- NIPSCO
5226 Hewett Lane --- Water Const.Dept.
1908 Lo.Huntington Rd. --- Water Const.Dept.
2721 Inwood --- NIPSCO
2510 Miner St. --- NIPSCO
5528 Monarch Dr. --- Water Const.Dept.
1150 Monroe St. --- NIPSCO
1824 Montgomery Ct. --- Water Const.Dept.
1115 & 1111 Elmwood, cut on Oneida-NIPSCO
1210 Pinehurst --- NIPSCO
2817 & 2819 Radcliff --- NIPSCO
4011 Robinwood Dr. --- NIPSCO
4305 South Wayne Ave. --- NIPSCO
527 St. Martins --- NIPSCO
1720 Tecumseh --- NIPSCO
Wayne St. at 902 S.Calhoun- NIPSCO
Williams & Webster --- NIPSCO

Approved and permits issued.

5. RECEIVE BIDS.

Storm Relief Resolution No. 206-1969, Anthony Wayne Village Lots No. 455 thru 464 - beginning at a proposed manhole located on the North side of Maple Grove Avenue in the easement between Schaper Drive and Hessen Cassel Road; thence North in and along said easement a distance of 305 ± feet, terminating at a proposed structure.

BERCOT-GIBSON CONST. CO., INC......	$ 2,802.25
EARTH CONST. & ENGINEERING, INC....	2,047.00
NOBIS CONSTRUCTION CO., INC........	2,827.50
SCHEELE CONSTRUCTION, INC..........	2,663.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, February 6, 1969 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

6. Received Contract, Guaranty and Liability Bonds of Earth Construction & Engineering, Inc. in the amount of $61,318.00, prepared by the City Engineer, signed by Great American Insurance Company for Sewer Resoution No. 198-1968 known as Outfall Drain For Sprunger's Addition.

Approved.

Ordered Contract, in the amount of $61,318.00, sent to the Common Council Tuesday, February 11, 1969 at 8 p. m.

7 Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) 500 KVA Padmount Transformer:

ALLIS-CHALMERS	$ 3,381.00
CENTRAL TRANSFORMER CO.............	3,350.00
GENERAL ELECTRIC CO................	3,350.00
MOLONEY ELECTRIC CO................	3,910.00
WESTINGHOUSE ELECTRIC SUPPLY CO....	3,310.00

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of Westinghouse Electric Supply was accepted under Purchase Order No. 4895, dated January 30, 1969 for the amount of $3,310.00.

Ordered sent to the Common Council Tuesday, February 11, 1969 at 8 p. m.

8 Received request from C. A. LEHMAN & SONS, INC., 901 Hayden Street to close the west half of Calhoun Street from Wayne Street south 150 feet and to close the south half of Wayne Street from Calhoun Street west 150 feet from Midnight Saturday, February 8 until 7 a. m. February 12, 1979.
Purpose: Demolish building at Calhoun and Wayne.

Approved and permit issued.

Meeting adjourned at 9:10 s. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Wednesday, February 5, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gale K. McGraw, Clerk
Received Minutes of Tuesday, February 4, 1969 at 9 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
4. Received private sidewalk application. 901 W. State Blvd. --- NIPSCO	Approved and permit issued.
5. Received street cut applications. 2030 Brenner Rd. --- Water Const. Dept. 2828 Commercial Rd. --- Water Const. Dept. 1232 E. Creighton Ave. --- Water Const. Dept. 405 Edgewood Ave. --- Water Const. Dept. 1325 Grant Ave. --- Water Const. Dept. 1860 Lindley --- Water Const. Dept. 3724 River Forest Dr. --- Water Const. Dept. 4453 Tamarack --- Water Const. Dept.	Approved and permits issued.
6. Received inspection report from the City Engineer and invoice, in the amount of $10,186.53, of Hipskind Asphalt Corporation, for Street Improvement Resolution No. 5433-1967 to improve by widening and resurfacing Randallia Drive from the south curb line of State Boulevard to a point approximately 255 feet south of the south property line of Delaware Avenue.	Approved and Completion Affidavit filed. Ordered the invoice of Hipskind Asphalt Corporation, in the amount of $10,16.5 paid from the Motor Vehicle Highway Fur
7. Received the Plat, Covenants and Restrictions of NEW KIRKWOOD PARK, SECTION "K" submitted and approved by the City Plan Commission.	Approved.

8 Received inspection report from the City Engineer and Guaranty Bond of Scheele Construction,Inc, in the amount of $8,930.00, signed by Maryland Casualty Company for Holiday Inn Sewer Agreement.

Approved.

Ordered acceptance letter written.

9 Received Invoices No. 33, 34 and 35 of McNamee, Porter and Seeley, Consulting Engineers, for services performed in connection with Waterworks Improvement Project Agreement of August 17, 1966.

No. 33 ---	Their No. 5790 ...	$ 3,230.47
No. 34 ---	5791 ...	790.62
No. 35 ---	5792 ...	1,602.92

Approved.

Ordered City Utilities to pay invoices of McNamee, Porter and Seeley, in the amount of $5,624.01, from the Water Utility Fund.

10 Received AGREEMENT for Sewage Disposal between Westmoor Park Community Association, Inc. and the City of Fort Wayne, whereby the City agrees to accept for treatment in its sewage system, sewage collected by Westmoor within their service area and delivered to City's Westmoor Pumping Station. Said sewage to be metered and treatment service to be paid by Westmoor.

Approved.

A true copy of which Agreement for Sewage Disposal is incorporated by reference herein and appears in Minutes herein, under Agreement for Sewage Disposal.

Ordered sent to the Common Council Tuesday, February 11, 1969 at 8 p. m.

Meeting adjourned at 9:33 a. m.

Fred. Q. [illegible]

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Fred S. Ehrman, R. W. Dahman, G. F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gale K. McGraw, Clerk
Received Minutes of Wednesday, February 5, 1969 at 9 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received driveway application. 3433 N. Clinton St. --- U. S. Highway Dept.	Approved and permit issued.
3. Received street cut applications. 5114 Christian Dr. --- Water Const. DEpt. 2131 Fairfield Ave. --- NIPSCO 2423 Kensington --- NIPSCO 4812 Manistee Dr. --- Water Const. Dept. 4823 Manistee DR. --- Water Const. Dept. Maple Grove & Hanna St.- Water Const. Dept. 923 Mildred --- NIPSCO 1919 Spring St. --- NIPSCO	Approved and permits issued.
4. Received tabulation and recommendation prepared by the City Engineer for Storm Relief Sewer Resolution No. 206-1969 in Anthony Wayne Village.	AWARD CONTRACT to Earth Constructio & Engineering, Inc., at and for the bid, in the amount of $2,047.00, subject to Councilmanic approval.
5. Received Lime Sludge Force Main Resolution No. 203-1969, final plans, estimate and specifications, prepared by the City Engineer Beginning at an existing manhole located on the existing 10-inch force main, said manhole being 70 ± feet North of the North bank of the Maumee River, and 1500 ± feet West of Artas Avenue; thence Southerly crossing the Maumee River and continuing Southerly a distance of 955 ± feet, terminating at an existing manhole located on the West side of the Fort Wayne Sewage Treatment Plant Site, Dwenger Avenue.	Approved and adopted. A true copy of which Resolution is incorporate by reference herein and appears in Minutes herein, under Resolution No. 203-1969. Advertise, Notice to Contractors, February 11, 18 and 25, 1969. Receive Bids Tuesday, March 4, 196 at 9 a. m. Ordered the City Engineer to prepa Bid Documents.

ceived approved plan and profile, bmitted by the Sewer Engineer, for nstruction of a Sanitary Sewer to rve Commercial Road - Scott Paper mpany.	Approved. Issue Board Order Number 12-'69.
eceived request from G & L Corporation 3002 Brooklyn Avenue, to barricade the east lane of traffic on Harrison Street from Wayne Street to Washington Street, onday, February 10, 1969 from 8:30 a. m. to 4:30 p. m. urpose: Hoist air conditioner to top f Patterson & Fletcher building.	Approved and permit issued.

Meeting adjourned at 9:15 a. m.

Fred L. Freeman

Robert W. Dahman

BOARD OF PUBLIC WORKS

TTEST:

Kenneth McGraw

LERK

Thursday, February 6, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. (bl
K. McGraw, Clerk

1. HEARING ON CONFIRMATION:

Water Easement Resolution No. 2-1969 to Condemn an easement over, through and under a portion of the North one-half of Section 31, Township 30 North, Range 13 East.

CONFIRMED.

Ordered the City Engineer to prepa
Assessment Roll of Benefits and Da ge

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Sewer Easement Resolution No. 40-1968 for the Condemnation of a permanent right of way for sewer easement purposes across, through and under a portion of lots numbered 31, 32, 39, 40, 47 and 48 in Bluffton Interurban Gardens Addition Extended, and the space bounded on the East by the West line of lots numbered 31, 32, 39, 40, 47 and 48 in Bluffton Interurban Gardens Addition Extended; on the South by Thurber Avenue Extended Westerly; on the West by a line 7 feet West of and parallel to the aforementioned West lot line; and on the North by the North line of aforementioned lot 31 extended Westerly 7 feet; being situated in the Northwest ¼, Section 33, Township 30 North, Range 12 East, Allen County, Indiana.

CONFIRMED and ordered sent to the
Department of Finance.

Ordered City Engineer to have Plat
recorded.

3. Received request from ANTHONY WAYNE BOY SCOUTS, to block Harrison Street between Douglas and Brackenridge on Wednesday, February 12, 1969 from 7:30 to 8:30 p. m. Purpose: Lincoln Pilgrimage.

Approved and permit issued.

Received request from MARTIN, INC., 3101 New Haven Avenue to close the alley at the rear of Purdue Building from Barr to Clinton from Wednesday, February 12, 1969 to Friday, April 18, 1969. Purpose: Demolish Purdue Building.	Approved and permit issued.
Received request from MARTIN, INC. 3101 New Haven Avenue to close the parking lane and sidewalk on the west side of Barr Street from Jefferson Street south to the first alley - close parking lane and sidewalk on south side of Jefferson Street from Barr Street west 175 feet beginning Tuesday, February 11, 1969 at 7 a. m. for sixty (60) days. Purpose: Demolishing Purdue Center Building.	Approved and permit issued.

Meeting adjourned at 3:54 p. m.

Fred R. Kuenan

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, February 11, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gale
K. McGraw, Clerk

Received Minutes of Thursday, February 6, 1969 at 9 a, m, also Minutes of Thursday, February 6, 1969 at 3:30 p. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

4. Received driveway application.

3005 Commercial Rd. --- Silkworth Const.Co.

Approved and permit issued.

5. Received street cut applications.

Creighton & Holton --- Water Const.Dept.
Creighton & Oliver --- Water Const.Dept.
Creighton W. at Oliver-- Water Const.Dept.
Forest W. at Kentucky -- Water Const.Dept.
Gay & Creighton --- Water Const.Dept.
Hobson Rd.W. of U.S.30-- Water Const.Dept.
John & Creighton --- Water Const.Dept.
2323 Paul St. --- NIPSCO
4723 Schmucker Dr. --- Water Const.Dept.
2000 Blk. Woodhaven Dr.- Water Const.Dept.

Approved and permits issued.

6. RECEIVE BIDS.

Storm Sewer Improvement Resolution No. 200-1969 in the area of New Haven Avenue and Fleetwood Avenue.

BERCOT-GIBSON CONST. CO., INC.......	$ 11,132.60
EARTH CONST. & ENG., INC...........	8,213.00
NOBIS, CONST. CO., INC.............	9,205.10
SCHEELE CONST., INC................	8,904.45

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, February , 1969 at 9 a. m.

Ordered the City Engineer to prepa Contract and necessary documents.

. ECEIVE BIDS.

ocal Sewer Improvement Resolution No.
09-1969 for the construction of a sewer
n the area of Gary Street south of
ylvia Avenue.

ERCOT-GIBSON CONST. CO., INC.....	$ 5,774.20
EA H CONST. & ENG. , INC...........	5,883.20
OBIS CONST. CO., INC............	6,464.60
CHEELE CONST., INC..............	5,324.20

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, February 13, 1969 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

. ECEIVE BIDS.

ocal Sewer Improvement Resolution No.
10-1969 for the construction of a sewer
n the area of Sylvia Street, Gary Street,
ld Decatur Road and Gardendale Avenue.

ERCOT-GIBSON CONST. CO., INC.....	$ 40,347.65
ARTH CONST. & ENG., INC..........	43,670.95
OBIS CONST. CO., INC............	41,812.30
CHEELE CONST., INC..............	38,430.90

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, February 13, 1969 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

). eceived request from C. DOENGES & SON,
ontractors, 3420 Woodward Avenue to erect
caffold on public sidewalk in fron t of
22 West Berry Street beginning Wednesday,
ebruary 12, 1969 for thirty days.
urpose: Rebuild store front.

Approved and permit issued.

). eceived AGREEMENT between the City of Fort
ayne and Mick & Rowland, Inc., for assistance
o the Sewer Engineering Department in
erforming survey work and drafting on the
roposed St. Joe Interceptor Sewer.

Approved. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under Agreement.

Ordered sent to the Common Council Tuesday, February 25, 1969 at 8 p. m.

1. eceived AGREEMENT between the City of Fort
ayne and Phillip L. Schnelker, Consulting
ngineer, for the design of a new Pumping
tation to serve the proposed St. Joe
nterceptor Sewer.

Approved. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under Standard Form of Agreement Between Owner and Engineer for Professional Services.

Ordered sent to the Common Council Tuesday, February 25, 1969 at 8 p. m.

2. eceived SEWER AGREEMENT between the City
f Fort Wayne and Turtle Creek of Fort
ayne, to construct a Sanitary Sewer to
erve Turtle Creek Apartments, Phase II.

Approved. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under Agreement for Sanitary Sewer.

Ordered sent to the Common Council Tuesday, February 25, 1969 at 8 p. m.

Meeting adjourned at 9:25 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, February 13, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable Kenneth McGraw, Clerk	PRESENT R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Tuesday, February 11, 1969 at 9 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received street cut applications. 2727 Farnsworth --- Water Const. Dept. Hanna, N. at Pettit-- Water Const. Dept. Harvester Ave. E. at Birchwood-Water Const. 5411 Lynhurst Dr. --- Water Const. Dept. 5236 Mt. Vernon Pk.-- Water Const. Dept. 3910 Thorton Dr. --- Water Const. Dept. 4018 Thorton Dr. --- Water Const. Dept. 4034 Thorton Dr. --- Water Const. Dept. 5012 Wheaton Ct. --- Water Const. Dept.	Approved and permits issued.
4. Received tabulation and recommendation prepared by the City Engineer for Storm Sewer Improvement Resolution No. 200-969 in the area of New Haven Avenue and Fleetwood Avenue.	AWARD CONTRACT to Earth Construction & Engineering, Inc., at and for their bid in the amount of $8,213.00, subject to Councilmanic approva.
5. Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 809-969 in the area of Gary Street south of Sylvia Avenue.	AWARD CONTRACT to Scheele Construction, Inc., at and for their bid, in the amount of $5,324.20.
6. Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 810-969 in the area of Sylvia Street, Gary Street, Old Decatur Road and Gardendale Avenue.	AWARD CONTRACT to Scheele Construction, Inc., at and for their bid, in the amount of $38,430.90.
7. eceived Assessment Roll of Benefits nd Damages, prepared by the City ngineer, for Water Easement Resolution No. 2-1969 for the Condemnation of an asement over, through and under a ortion of the North one-half of Section 1, Township 30 North, Range 13 East. Tillman Road)	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served February 28, 1969. Hearing on Confirmation of Assessment Roll Thursday, March 13, 1969 at 3:30 p. m.

8. Received Partial Payment Estimate No. 2, in the amount of $3,000.00, of John Dehner, Inc., Approved by the Water Engineer, for Waterworks Improvement Project Contract No. 68-XP-3, Old Trail Road Feeder Main.	Approved. Ordered City Utilities to pay invoic of John Dehner, Inc., in the amount of $3,000.00, from the Water Constru tion Fund.
9. Received Partial Payment Estimate No. 2, in the amount of $4,524.95, of Bercot-Gibson Construction Co., Inc., approved by the Water Engineer, for Waterworks Improvement Project Contract No. 68-XP-7, Illinois Road Distribution Feeder Main.	Approved. Ordered City Utilities to pay invoic of Bercot-Gibson Construction Co., I.., in the amount of $4,524.95, from the Water Construction Fund.
10. Received request from G & L CORPORATION, 3002 Brooklyn Avenue, to close the north one lane of Jefferson Street between Fairfield and the first street East of Fairfield (Ewing) on Friday, February 14 and Monday, February 17, 1969. Purpose: Set steel for Salvation ARmy Building.	Approved and permit issued.

Meeting adjourned at 9:20 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, February 13, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
R. W. Dahman, G. F. Gable
K. McGraw, Clerk

1. HEARING ON CONFIRMATION.

Sewer Easement Resolution No. 42-1969 For the Condemnation of a permanent and temporary right of way for sewer easement purposes across, through, and under a portion of lots numbered 150, 151, 194 and 195 in Oldsdale Addition situated in the Northwest ¼, Section 8, Township 30 North, Range 13 East. Sewer 200.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

Meeting adjourned at 3:45 p. m.

Fred S. Ehrman
Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, February 17, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gab
K. McGraw, Clerk

Received Minutes of Thursday, February 13, 1969 at 9 a. m.; also Minutes of Thursday, February 13, 1969 at 3:30 p. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
3. Received Contract, Guaranty and Liability Bonds of A. Grosjean & Son, in the amount of $3,880.00, prepared by the City Engineer, signed by Cincinnati Ins. Co. for Alley Improvement Resolution No. 5503-1968 to improve the alley between Monroe Street and Hanna Street from the south property line of Senate Avenue to the north property line of Congress Avenue.	Approved.
4. Received Water Contract No. 6830, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and Tower Development Corporation. (Tower Heights Addition, Section "D")	Approved. Ordered sent to the City Engineer to be recorded.
5. Received Water Contract No. 6837, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and Southtown Villa, Inc. (Hystone Drive)	Approved. Ordered sent to the City Engineer to be recorded.

Meeting adjourned at 9:26 a. m.

Fred S. Ehrman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, February 18, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	PRESENT
Fred S. Ehrman, R. W. Dahman, G. F. Gable Kenneth McGraw, Clerk	F. S. Ehrman, R. W. DAhman, G. F. Gable K. McGraw, Clerk
Received Minutes of Monday, February 17, 1969 at 9 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
4. RECEIVE BIDS.	Referred to the City Engineer for tabulation and report.
Storm Sewer Improvement Resolution No. 205-1969 known as Edsall Avenue - McCormick Street Storm Sewer Outfall.	Award Contract Thursday, February 20, 1969 at 9 a. m.
BERCOT-GIBSON CONST. CO., INC...... $ 2,843.00	Ordered the City Engineer to prepare Contract and necessary documents.
SCHEELE CONST., INC................ 3,123.00	
5. Received a petition for the installation of a water line to serve certain property in the 5300 block of Fernwood Avenue.	Referred to the City Engineer for investigation and report.

Meeting adjourned at 9:15 a. m.

Fred S. Ehrman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, February 19, 1969

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Fred S. Ehrman, R. W. Dahman, G. F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gab K. McGraw,
Received Minutes of Tuesday, February 18, 1969 at 9 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
3. Received street cut applications. 2418 Ardmore Ave. --- NIPSCO 4423 Bowser Ave. --- Water Const. Dept. 622 S. Calhoun St. --- NIPSCO 5107 Christian Dr. --- Water Const. Dept. 5122 Christian Dr. --- Water Const. Dept. Creighton, E. of Weisser Pk.Water Const. 522 E. DeWald St. --- Water Const. Dept. 4520 Dodge Ave. --- NIPSCO 1115 Elmwood --- NIPSCO 1001-1011 Fayette Dr.-- Water Const. Dept. 1004-1022 Fayette Dr.-- Water Const. Dept. 1015-1073 Fayette Dr.-- Water Const. Dept. 1024-1042 Fayette Dr.-- Water Const. Dept. 2115 Glenwood --- Water Const. Dept. 3214 Hanna St. --- Water Const. Dept. 2317 Holton Ave. --- NIPSCO 2542 Holton Ave. --- NIPSCO 2423 Kensington --- NIPSCO 114 Killea --- NIPSCO 114-112 Killea --- NIPSCO 841 Lake Ave. --- NIPSCO 2303 Lillie --- NIPSCO Logan, E. of Holly --- Water Const. Dept. McKinley, S. of Taylor- NIPSCO	Approved and permits issued.
4. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Sewer Easement Resolution No. 42-1969 for the Condemnation of a permanent and temporary right of way for sewer easement purposes across, through, and under a portion of lots numbered 150, 151, 194 and 195 in Oldsdale Addition situated in the Northwest ¼, Section 8, Township 30 North, Range 13 East. (Sewer 200)	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served February 28, 1969. Hearing on Confirmation of Assessme Roll Thursday, March 13, 1969 at 3:30 p. m.

Received request from C. A. LEHMAN & SONS, INC., 901 Hayden Street to close the sidewalk on the west side of College and excavate five feet below grade elevation of sidewalk from Wall Street north to north side of Penn Central elevation, from Tuesday, February 18, 1969 to Tuesday, April 1, 1969. Purpose: Erect new building for the General Electric Company.	Approved and permit issued.
Received Water Contract No. 6836, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and EAST TWENTY-FIRST STREED DEVELOPMENT CO. (Essex Lane)	Approved. Ordered sent to the City Engineer to be recorded.
Received WARRANTY DEED from John P. Schmucker and Elizabeth Schmucker, whereby they grant and convey to the City of Fort Wayne four parcels of land amounting to 220 acres, located in Section 13, Township 32, Range 13 East. Property purchased for Hurshtown Water Project. ($220,000.00) Said Deed recorded January 21, 1969 is in Deed Record 719, Pages 514-515.	The Deed from John P. and Elizabeth Schmucker was made a matter of record. A true copy of which Deed is incorporated by reference herein and appears in Minutes herein, under Warranty Deed.
Received WARRANTY DEED from Victor Graber, Sr. and Ida Graber, Victor Graber, Jr. and Anna Graber, whereby they grant and convey to the City of Fort Wayne 80 acres of land in Section 13, Township 32, North, Range 13 East. Property purchased for Hurshtown Water Project. ($80,000.00) Said Deed recorded February 4, 1969 in Deed Record 720, Page 372.	The Deed from Victor Graber Sr., and Ida Graber, Victor Graber, Jr and Anna Graber was made a matter of record. A true copy of which Deed is incorporated by reference herein and appears in Minutes herein, under Warranty Deed.
Received WARRANTY DEED from Pete Schmucker, whereby he grants and conveys to the City of Fort Wayne 20 acres of land in Section 13, Township 32 North, Range 13 East. Property purchased for Hurshtown Water Project. ($20,000.00) Said Deed recorded January 21, 1969 in Deed Record 719, Page 516.	The Deed from Pete Schmucker was made a matter of record. A true copy of which Deed is incorporated by reference herein and appears in Minutes herein, under Warranty Deed.
Received WARRANTY DEED from Amos J. Graber and Susanna Graber, whereby they grant and convey to the City of Fort Wayne 20 acres of land in Section 13, Township 32 North, Range 13 East. Property purchased for Hurshtown Water Project. ($20,000.00) Said Deed recorded January 27, 1969 in Deed Record 720, Page 41.	The Deed from Pete Schmucker was made a matter of record. A true copy of which Deed is incorporated by reference herein and appears in Minutes herein, under Warranty Deed.

Meeting adjourned at 9:15 a. m.

Fred B. Rumard

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, February 20, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gab
K. McGraw, Clerk

Received Minutes of Wednesday, February 19, 1969 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

   Approved and permits issued.

7511 S. Anthony Blvd. --- NIPSCO
1805 Ardis Ave. --- Water Const. Dept.
234 E. Columbia Ave. --- NIPSCO
920 W. Berry St. --- NIPSCO
2228 Bowser Ave. --- NIPSCO
Calhoun, N. of Killea --- NIPSCO
1114 Comparet --- NIPSCO
Creighton between Lillie and Anthony Blvd. --- NIPSCO
Creighton, between Winter and Anthony Blvd. --- Water Const. Dept.
2425 Crescent Ave. --- NIPSCO
2521 Florida Dr. --- Water Const. Dept.
2000 Blk. Freeman St. --- NIPSCO
6015 Goodfellow Dr. --- Water Const. Dept.
1717 S. Harrison St. --- NIPSCO
2402 Taylor St. --- NIPSCO
Main & Barr Streets --- NIPSCO
Main & Jefferson St. --- Water Const. Dept.
1702 Maumee Ave. --- Water Const. Dept.
1015 Monroe St. --- NIPSCO
Nordholme, So. of Dodge-- NIPSCO
Orchard La. & Fairoak --- Water Const. Dept.
Poplar & Walnut --- Water Const. Dept.
2901 Radcliff --- NIPSCO
2203, 2208, 2210 Rehm Dr. NIPSCO
6411 Reserve Line Rd. --- Water Const. Dept.
Second St. at 1302 Wells- NIPSCO

4. Received tabulation and recommendation prepared by the City Engineer for Storm Sewer Improvement Resolution No. 205-1969 known as Edsall Avenue - McCormick Street Storm Sewer Outfall.

   AWARD CONTRACT to Bercot-Gibson Construction Co., Inc., at and for their bid, in the amount of $2,843.0

5 Received Contract, Guaranty and Liability Bonds of Scheele Construction, Inc. in the amount of $8,665.00, prepared by the City Engineer, signed by Maryland Casualty Company for Local Sewer Improvement Resolution No. 808-1969 in Bluffton Interurban Gardens Addition Extended, in the area of Kumfer Avenue.

Approved.

6 Received request from C. A. LEHMAN & SONS, INC., 901 Hayden Street, to close the alley at Calhoun and Wayne Streets, south of Wayne and west of Calhoun from Wednesday, February 19, 1969 to Monday, June 30, 1969. Purpose: Building construction.

Approved and permit issued.

7

RESOLUTION

In the matter of securing 340 acres of land required for the construction of the Hurshtown Storage Reservoir, the Board of Public Works executed an Agreement to employ James E. Harding to negotiate the purchase of said real estate. Deeds have been recorded as follows:

John & Elizabeth Schmucker		220 acres	$ 220,000.00
Pete Schmucker		20 acres	20,000.00
Victor, Sr. & Ida Graber and Victor, Jr. & Anna Graber		80 acres	80,000.00
Amos & Susanna Graber		20 acres	20,000.00
James E. Harding, per Agreement	(6%)		20,400.00
		Total Cost	$ 360,400.00

The foregoing is hereby submitted to the Common Council Tuesday, February 25, 1969 at 8 p. m. for approval.

Meeting adjourned at 9:45 a. m.

Fred R. Reiman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, February 20, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Ga e
K. McGraw, Clerk

1. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 803-1969 the MAIN SEWER LINE beginning at an existing manhole located in an easement at the Southwest corner of lot numbered 71 in Elzey's 3rd Addition; thence East in and along an alley between lots numbered 71 and 72 in Elzey's 3rd Addition a distance of 245 ± feet to a proposed manhole located on the East side of Bradbury Avenue; thence South in and along Bradbury Avenue a distance of 45 ± feet to a proposed manhole; thence Northeast in and along the existing alley between Lower Huntington Road and Waynewood Drive a distance of 1,160 ± feet to a proposed manhole located in said alley at the Northwest corner of lot numbered 16 in Elzey's 3rd Addition; thence East in and along said alley 440 ± feet to a proposed manhole; thence North in and along the existing alley running parallel to and 200 feet West of Old Trail Road a distance of 135 ± feet, terminating at a proposed cleanout located in said alley, 57 ± feet South of the Northeast corner of lot numbered 8 in Elzey's 3rd Addition.
LATERAL NO. 1: beginning at a proposed manhole located on the Main Line in the existing alley at the Northeast corner of lot numbered 49 in Elzey's 3rd Addition; thence North in and along the existing alley between Bradbury Avenue and Beaty Avenue a distance of 285 ± feet to a proposed manhole; thence West along the North line of lot numbered 57 in Elzey's 3rd Addition 170 ± feet, terminating at a proposed manhole located at the Southeast corner of lot numbered 61 of Elzey's 3rd Addition.
LATERAL NO. 2: beginning at a proposed manhole located on Lateral No. 1 in an existing alley at the Northwest corner of lot numbered 42 in Elzey's 3rd Addition; thence East along the North lines of lots numbered 42 and 30 in Elzey's 3rd Addition 420 ± feet, terminating at a proposed manhole located at the Southwest corner of lot numbered 26 in Elzey's 3rd Addition.
LATERAL NO. 3: beginning at a proposed manhole

CONFIRMED.

Advertise, Notice to Contractors, February 26 and March 5, 1969.

Receive Bids Tuesday, March 11, 1969 at 9 a. m.

Ordered the City Engineer to prepare the Bid Documents.

* Attorney, Marvin Crell appeared in behalf of E. J. and E. J. Churchwar owners of Lot No. 73.

It was determined that the assessme of Herbert Ferry, owner of Lots 38, 39, 40 and 41 in Elzey's 3rd Additi shall be reduced in the amount of $140.00 in lieu of the condemnation of 11 feet on said property, which is 8 feet in excess of the 3 feet condemned on the adjacent property.

* Pursuant to the legal opinion prepar by Robert E. Meyers, Associate City Attorney, Lot No. 73 in Elzey's 3rd Addition is hereby removed from the Assessment Roll.

located on the main line in the existing
lley at the Northeast corner of lot
umbered 23 in Elzey's 3rd Addition; thence
South in and along said alley 110 ± feet,
terminating at a proposed cleanout. Said
ewer shall be 8 inches in diameter.

2. EARING ON CONFIRMATION.

ewer Easement Resolution No. 34-1969 for
he Condemnation of temporary and permanent
ewer easement purposes to construct,
perate, control, maintain, reconstruct
nd remove a sewer line along and across a
ortion of lots numbered 2 through 6 in-
lusive, 8 through 46 inclusive, 48
hrough 61 inclusive, lot numbered 72 and
ot A. All lots being in Elzey's 3rd
ddition. (Sewer 803)

CONFIRMED.

Ordered the City Engineer to preapre Assessment Roll of Benefits and Damages.

3. EARING ON CONFIRMATION OF ASSESSMENT ROLL.

ocal Sewer Improvement Resolution No. 800-
968 the MAIN SEWER: beginning at an exist-
ng manhole located on the South side of
ernhill Avenue and 685 ± feet East of
using Avenue; thence North across Fernhill
venue a distance of 43 ± feet to a proposed
anhole; thence Westerly in and along a pro-
osed easement on the North side of Fernhill
venue a distance of 517 ± l.f. to a proposed
anhole in the alley East of Dusing Avenue;
hence Northerly in and along said alley
distance of 174 ± l.f. to a proposed man-
ole; thence West in and along a public
lley a distance of 375 ± l.f. to a proposed
anhole; thence Northerly a distance of 661 ±
.f. to a proposed manhole on the South side
f Rathert Lane; thence West in and along
athert Lane a distance of 268 ± l.f. to a
roposed manhole; thence in and along a
roposed easement on the North edge of lot
umbered 3, Fernhill Place Amended Addition,
distance of 134 ± l.f. to a proposed man-
ole; thence Southerly a distance of 634 ±
.f., terminating at a proposed manhole.
aid sewer shall be 8 and 10 inches in
iameter.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

4. EARING ON CONFIRMATION OF ASSESSMENT ROLL.

ewer Easement Resolution No. 41-1969 for
he Condemnation of a permanent and a
emporary right of way for sewer easement
urposes across, through and under a portion
f lots numbered 1 through 3 inclusive, and
through 8 inclusive, all lots being in
utz Subdivision. (Sewer 809)

CONFIRMED and ordered sent to the Department of Finance.

Ordered City Engineer to have Plat recorded.

5. EARING ON CONFIRMATION OF ASSESSMENT ROLL.

eclaratory Resolution No. 1211-1968 for
he Vacation of the first alley south of
owell Street from the west property line
f Osage Street to the east property line
f the first alley west of Osage Street.

CONFIRMED and ordered sent to the Department of Finance.

6. Received request from SIEBERT & SONS, INC., 617 South Clinton Street, to close one lane of East Main Street, east of Clinton Street, the north lane of traffic on Thursday, February 20, 1969 from 6 to 11 p. m. Purpose: Wrecking building at 217 East Main.	Approved and permit issued.
7. Received inspection report from the City Engineer and Guaranty Bond of Colony Heights, Inc., in the amount of $9,000.00, signed by Reliance Insurance Company for Crown Colony Sanitary Sewer on Sanford Lane and Woodlynn Drive.	Approved. Ordered acceptance letter written.
8. Received request from SCHEELE CONSTRUCTION, INC., to close Sylvia Street from Gary to Old Decatur Road and Gardendale from Old Decatur Road to Anthony Boulevard, beginning Monday, February 24, 1969 for approximately 30 days. Purpose: Install sewer - Resolution 810-1969.	Approved and permit issued.

Meeting adjourned at 4:45 p. m.

Fred B. [illegible]

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, February 24, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

PRESENT

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, February 20, 1969 at 9 a. m.; also Minutes of Thursday, February 20, 1969 at 3:30 p. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received driveway application.

Approved and permit issued.

1122 Wall St. --- C. A. Lehman & Sons

4. Received street cut applications.

Approved and permits issued.

1117 Barthold St. --- Water Const. Dept.
4520 Cleveland Ave. --- Water Const. Dept.
Creighton, between Holton
and Winter ------------- Water Const. Dept.
Creighton & Lafayette--- Water Const. Dept.
Creighton, between Lafayette
and Warsaw ------------- Water Const. Dept.
Devonshire Dr.---------- Sewer Engineer
518 E. DeWald St. --- Water Const. Dept.
Edsall Ave. for Sewer 205-Sewer Engineer
Hoagland, 60' So.Kinnaird-Water Const.Dept.
Lower Huntington Rd. 340± feet west
of Corline St. --- Water Engineer
7022 Old Trail Rd. --- Water Const. Dept.
3730 Shannon Dr. --- Water Const. Dept.
Smith, at 1101 McKinnie- NIPSCO
1919 Spring St. --- NIPSCO
4024 Stanton Dr. --- Water Const. Dept.
Sylvia Ave., Sewer 809-- Sewer Engineer
Sylvia-Decatur Rd.-Gardendale-Sewer Engr.
4328 Tamarack Dr. --- Water Const. Dept.
730 Taylor St. --- NIPSCO
2418 Taylor St. --- NIPSCO
1658 Third St. --- Water Const. Dept.
712 E. Washington Ct.Rd. Water Const. Dept.
1104 E. Washington --- NIPSCO
516 W. Washington Ct.Rd.Water Const. DEpt.
411 Watkins --- R & A Plumbing
5415 S. Webster --- NIPSCO
2205 Weisser Pk. --- NIPSCO
1824 Wendmere La. --- NIPSCO
2924 Weisser Pk. --- NIPSCO
2014 Whitmore --- NIPSCO
Whitmore at 2802 Brooklun-NIPSCO
215 E. Williams --- Water Const. Dept.
2300 Blk. Winter St. --- NIPSCO

5. Received Contract, Guaranty and Liability Bonds of Earth Construction & Engineering, Inc. in the amount of $8,213.00, prepared by the City Engineer, signed by Great American Insurance Company for Storm Sewer Improvement Resolution No. 200-1969 in the area of New Haven Avenue and Fleetwood Avenue.	Approved. Ordered Contract, in the amount of $8,213.00, sent to the Common Counci Tuesday, March 11, 1969 at 8 p. m.
6. Received Contract, Guaranty and Liability Bonds of Earth Construction & Engineering, Inc. in the amount of $2,047.00, prepared by the City Engineer, signed by Great American Insurance Company for Storm Sewer Resolution No. 206-1969 in Anthony Wayne Village in the area of Maple Grove Avenue, Schaper Drive and Hessen Cassel Road.	Approved. Ordered Contract, in the amount of $2,047.00, sent to the Common Counci Tuesday, March 11, 1969 at 8 p. m.
7. Received Partial Payment Estimate No. 13, in the amount of $14,211.13, of C and C Construction Company, approved by McNamee, Porter and Seeley Consulting Engineers and the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-2 (R), High Service Pumping Station.	Approved. Ordered City Utilities to pay invoic of C and C Construction Co., in the amount of $14,211.13, from the Water Construction Fund.
8. Received Partial Payment Estimate No. 1, in the amount of $7,770.60, of C and C Construction Company, approved by McNamee, Porter and Seeley, Consulting Engineers and the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-10, Hurshtown Pumping Station and Pumping Main.	Approved. Ordered City Utilities to pay invoic of C and C Construction Co., in the amount of $7,770.60, from the Water Construction Fund.
9. Received request from AMERICAN LEGION AUXILIARY, Post 47, 82, 148, 296, 241, also to V.F.W., Post 857 and 10006, to sell Poppies in the business areas and industrial areas on Friday and Saturday, May 23 and 24, 1969 from 6 to 9 , Purpose: Rehabilitation and child welfare of Veterans.	Approved and permit issued.
10. Received request from JOHN DEHNER, INC. 1206 Clark Street, to close Creighton Avenue from Winter Street to Anthony Boulevard on Thursday, February 27, 1969 from 8 a. m. to 4:30 p. m. Purpose: Sewers on Redevelopment Project R-51.	Approved and permit issued.

11 Received request from NIPSCO., 1501 Hale Avenue, to close the alley between Archer and Putnam Streets, East of St. Mary's on Thursday, February 27, 1969 at 2:30 p. m. to February 28, 1969 at 2:30 p. m.
Purpose: Replacing Gas Main.

Approved and permit issued.

12 Received Special Sewer Permit for Scott Paper Company, prepared and approved by the City Engineer, and Performance and Guaranty Bond of Al-Co Materials, Inc., in the amount of $2,500.00, signed by General Insurance Co., to construct a sanitary sewer in the area of Commercial Drive.

Approved and Special Sewer Permit issued.

13 Received Invoices No. 36 and 37, of McNamee, Porter and Seeley, Consulting Engineers, for services performed in connection with Waterworks Improvement Project Agreement of August 17, 1966.

No. 36 --- Their No. 5834 ... $ 293.12
No. 37 --- 5835 ... 631.25

Approved.

Ordered City Utilities to pay invoices of McNamee, Porter and Seeley, in the amount of $924.37, from the Water Utility Fund.

Meeting adjourned at 9:35 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, March 3, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
Fred S. Ehrman, R. W. Dahman. G. F. Gable
Kenneth McGraw

Received Minutes of Monday, February 24, 1969 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Approved and permits issued.

910 Applewood Rd. --- NIPSCO
Barr & Main Sts. --- Gen. Telephone Co.
Bayer & Forest --- Water Const. Dept.
347 W. Berry St. --- NIPSCO
Buchanan & Hanna --- Water Const. Dept.
Buchanan & Warsaw --- Water Const. Dept.
1211 S. Calhoun St. --- Water Const. Dept.
2217 S. Calhoun St. --- NIPSCO
1318 Chute St. --- NIPSCO
Clinton, N. of Superior-- Gen. Telephone Co.
Columbia & Delta --- Water Const. Dept.
Columbia & Morton --- Water Const. Dept.
2105, 07 & 2030 Covington Rd. - NIPSCO
Creighton & Smith --- Water Const. Dept.
Alley between Ewing & Fairfield---
------------------------ Kuehnert Const. Co.
Fourth St. & Clinton --- Gen. Telephone Co.
1327 Goshen Rd. --- Water Const. Dept.
1327 Goshen Rd. --- Mechanical Contractors
710 Harmer St. --- NIPSCO
4737 Holton Ave. --- Water Const. Dept.
518 Kinnaird Ave. --- Water Const. Dept.
231 W. Lewis St. --- NIPSCO
806 Madison St. --- NIPSCO
600 Blk. E. Main St. --- Water Const. Dept.
New Haven Ave. E. Meyer Rd.Water Const.Dept.
Northwood & Kentucky --- Water Const. Dept.
Northwood & St. Joe --- Water Const. Dept.
2735 Palisade --- NIPSCO
Parnell, N. of Swanson Dr.-I & M Electric Co.

3. Received Contract, Guaranty and Liability Bonds of Scheele Construction, Inc. in the amount of $5,324.20, prepared by the City Engineer, signed by Maryland Casualty Company for Sanitary Sewer Resolution No. 809-1969 in the area o f Gary Street south of Sylvia Avenue.

Approved.

4. Received Contract, Guaranty and Liability Bonds of Scheele Construction, Inc. in the amount of $38,430.90, prepared by the City Engineer, signed by Maryland Casualty Company for Sanitary Sewer Resolution No. 810-1969 in the area of Sylvia Street, Gary Street, Old Decatur Road and Gardendale Avenue.

Approved.

5. eceived request from the NORTH SIDE PTIMIST CLUB, % R. I. Freistroffer, 12 Central Building, to sell jelly eans in various areas - Saturday, arch 29, 1969 Wednesday, April 3, 969 and Thursday, April 4, 1969. urpose - Boys Work.	Approved and permit issued.

Meeting adjourned at 9:15 a. m.

Fred L. [illegible]

Robert W. Dahman

BOARD OF PUBLIC WORKS

TTEST:

Kenneth McGraw

LERK

Tuesday, March 4, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of MOnday, March 3, 1969 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

6621 Redbud Dr. --- NIPSCO
3110 Reynolds --- NIPSCO
Sallie & Tennessee --- Water Const. Dept.
503 E. State Blvd. --- NIPSCO
2600 Blk. W. State Blvd. --- Jay Fox Const.
1714 St. Joe Blvd. --- NIPSCO
507 E. Suttenfield --- Water Const. Dept.
Swanson Dr. W. of Parnell--- I & M Elect. Co.
1429 Tulip Tree --- NIPSCO
5016 Wakefield --- NIPSCO
226 W. Washington --- NIPSCO
2902 Weisser Park Ave. --- NIPSCO
Westley Ct., E. of North
Stony Run ------------------ Water Const. Dept.
Wheeler, E. of Leesburg Rd.- Water Const. Dept.

4. RECEIVE BIDS.

Sewer Improvement Resolution No. 203-1969, known as Lime Sludge Force Main.

BERCOT-GIBSON CONST. CO., INC.......	$ 36,820.00
JOHN DEHNER, INC.	35,602.00
EARTH CONST. & ENGINEERING, INC...-..	37,773.00
SCHEELE CONST., INC.....-..........	40,204.25

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, March 6, 1969 at 9 a. m.

Ordered the City Engineer to prepar Contract and necessary documents.

5. Received Contract, Guaranty and Liability Bonds of Bercot-Gibson Construction Co., Inc. in the amount of $2,843.00, prepared by the City Engineer, signed by General Insurance Company of America for Sewer Resolution No. 205-1969 known as Edsall Avenue - McCormick Street Storm Sewer Outfall.

Approved.

Ordered Contract, in the amount of $2,843.00, sent to the Common Counc Tuesday, March 11, 1969 at 8 p. m.

. Received request from the FORT WAYNE WOMEN'S CLUB, to park two cars in Loading and Unloading Zone, Fort Wayne Chamber of Commerce, Washington Street entrance on Tuesday, March 11, 1969 from Noon to 3 p. m. Purpose: Style Show for Women's Club.	Approved and permit issued.
. Received request from JOHN DEHNER, INC., to close Anthony Boulevard at East Creighton from Green to Pontiac on Wednesday, March 5, 1969 from 8 a. m. till sewer line is installed for Redevelopment Project. (same day)	Approved and permit issued.
3. Received AGREEMENT between the City of Fort Wayne and Philip L. Schnelker, Consulting Engineer, for the design of a sanitary sewage pumping station located in the area generally known as the Bullerman Ditch area. Said pumping station for Diversified Utilities Interconnection in St. Joe Township.	The Agreement with Philip L. Schnelker was made a matter of record. A true copy of which Agreement is incorporated by reference herein, and appears in Minutes herein, under Standard Form of Agreement Between Owner and Engineer for Professional Services. Ordered sent to the Common Council Tuesday, March 11, 1969 at 8 p. m.
9. Received a petition for the installation of a water line to serve 3710 McKinnie Avenue.	Referred to the City Engineer for investigation and report.
). Received a petition for the construction of a Storm Sewer to serve certain properties in the area of Gardenview Drive and Fairoak Drive.	Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.
1. Received Partial Payment Estimate No. 3, in the amount of $14,428.17, of Weikel Construction Co., Inc., approved by the Water Engineer, for Waterworks Improvement Project Contract No. 68-XP-4, St. Joseph Center Road Feeder Main.	Approved. Ordered City Utilities to pay invoice of Weikel Construction Co., Inc., in the amount of $14,428.17, from the Water Construction Fund.
2. Received Partial Payment Estimate No. 1, in the amount of $14,534.84, of Weikel Construction Co., Inc., approved by the Water Engineer, for Waterworks Improvement Project Contract No. 68-XP-5, Stellhorn-rier Roads Feeder Main.	Approved. Ordered City Utilities to pay invoice of Weikel Construction Co., Inc., in the amount of $14,534.84, from the Water Construction Fund.
3. eceived Partial Payment Estimate No. 1, n the amount of $3,600.00, of Contractors, nc., approved by the Water Engineer, for aterworks Improvement Project Contract o. 68-XP-6, Washington Center Road Feeder ain.	Approved. Ordered City Utilities to pay invoice of Contractors, Inc., in the amount of $3,600.00, from the Water Construction Fund.

14. Received Invoice of Philip L. Schnelker, Inc., Consulting Engineer, in the amount of $5,520.00, for Old Waynedale Area Storm Sewer Study; all in accordance with Agreement dated July 30, 1968.	Approved. Ordered invoice of Philip L. Schnelk, Inc., in the amount of $5,520.00, paid from the Sewer Relief Fund.
15. Received request from JOHN DEHNER, INC., to barricade Creighton Avenue from Lillie Street to Anthony Boulevard, Thursday, March 6, 1969 from 8 a. m. to 4:30 p. m. Purpose: Install catch basin line across street.	Approved and permit issued.

Meeting adjourned at 9:22 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, March 6, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, March 4, 1969 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Approved and permits issued.

Barnhart, N. of State --- Water Const. Dept.
2650 Beuter Rd. --- Water Const. Dept.
4502 Bowser Ave. --- Water Const. Dept.
5410 Butterfield Dr. --- Water Const. Dept.
Delta & Columbia --- Water Const. Dept.
Delta, S. of Columbia --- Water Const. Dept.
Edgewater, E. of Delta --- Water Const. Dept.
2123 Embassy Dr. --- Water Const. Dept.
5922 Embers Ct. --- Water Const. Dept.
5330 Fernwood Ave. --- Water Const. Dept.
2606 Forest Valley Dr. --- Water Const. Dept.
925 Innsbruck Dr. --- Water Const. Dept.
Kentucky & Forest --- Water Const. Dept.
106 Laurel Dr. --- Water Const. Dept.
817 Manistee Dr. --- Water Const. Dept.
822 Manistee Dr. --- Water Const. Dept.
836 Manistee Dr. --- Water Const. Dept.
908 Maplecrest Rd. --- Water Const. Dept.
916 Maplecrest Rd. --- Water Const. Dept.
18 Maxine --- Water Const. Dept.
120 Montford Dr. --- Water Const. Dept.
orton, S. of Lake --- Water Const. Dept.
426 Salisbury Dr. --- Water Const. Dept.
516 Santa Ana Dr. --- Water Const. Dept.
606 Santa Ana Dr. --- Water Const. Dept.
816 Shady Oak Dr. --- Water Const. Dept.
321 E. State St. --- Water Const. Dept.
ilden, E. of Delta --- Water Const. Dept.
ilden, N. of Norton --- Water Const. Dept.
900 Vermont La. --- Water Const. Dept.
02 Wakefield --- Water Const. Dept.
332 White Oak Dr. --- Water Const. Dept.

3. eceived tabulation and recommendation repared by the City Engineer for Sewer nprovement Resolution No. 203-1969 known s the Lime Sludge Force Main.

AWARD CONTRACT to John Dehner, Inc., at and for their bid, in the amount of $35,602.00, subject to Councilmanic approval.

4. eceived a petition for the vacation of e alley between Harrison Street and ss Street from the south property line the first alley south of Putnam Street the north property line of Lots 17 and , St. Vincent Place Addition.

Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.

5. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 807-1968 in the area of Millbrook Drive and Covington Road.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment March 12 and 19, 1969. Hearing on Confirmation of Assessmen Roll Thursday, March 20, 1969 at 3:30 p. m. Notices to be mailed March 7, 1969.
6. Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 800-1968 in the area of Fernhill Avenue, Dusing Avenue and Rathert Lane.	CONFIRMED and ordered sent to the Department of Finance.
7. Received a petition for the installation of a water line to serve a parcel of land bordered on the west by the Hadley Road, on the north by Penn Railroad and on the south by the Norfolk and Western Railroad. (Hadley Road)	Referred to the City Engineer for investigation and report.
8. Received Water Contract No. 6838, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and Arlington Investment Corporation. (U.S. #30 Bypass and Newaygo Road)	Approved. Ordered sent to the City Engineer to be recorded.
9. Received Special Sewer Permit for Jehl Brothers, prepared and approved by the City Engineer, and Performance and Guaranty Bond of Jay Fox Construction, Inc., in the amount of $5,000.00, signed by The American Insurance Company, to construct a sanitary sewer to serve Georgetown Apartments.	Approved and Special Sewer Permit issued.
10. Received Partial Payment Estimate No. 1, in the amount of $6,615.00, of C and C Construction Company, approved by McNamee, Porter and Seeley, Consulting Engineers and the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-7, Valve Replacement and Chemical Handling Additions.	Approved. Ordered City Utilities to pay invoic of C and C Construction Co., in the amount of $6,615.00, from the Water Construction Fund.
11. Received request from PELZ WRECKING CO., 3333 Freeman Street, to partially block the sidewalk at 1026 Broadway, beginning Monday, March 10, 1969 to Monday, March 24, 1969. Purpose: Demolish building.	Approved and permit issued.

Meeting adjourned at 9:25 a. m.

Fred A. [illegible]

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, March 11, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, March 6, 1969 at 9 a. m.

1 Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2 Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

3 Received street cut applications.

Approved and permits issued.

3918 Abbott St. --- NIPSCO
824 Applewood --- NIPSCO
517 Barr St. --- NIPSCO
615 S. Calhoun St. --- NIPSCO
3513 Central Ave. --- NIPSCO
205 E. Cox --- NIPSCO
Figel & Edgewood --- NIPSCO
Forest, E. at St. Joe --- Water Const. Dept.
2519 Holton Ave. --- NIPSCO
4004 S. Lafayette St. --- NIPSCO
906 Milton --- NIPSCO
1100 Blk. Milton --- NIPSCO
3201 New Haven Ave. --- NIPSCO
St.Joe Blvd. N. at DelawareWater Const.
St.Martin, E. at Lafayette Water Const.
3319 E. State --- NIPSCO
Virginia, Conrad North--- NIPSCO
3000 Blk. Wayne Trace --- NIPSCO
Wayne Trace, Sewer 799--- Sewer Engr.
5209 S. Webster --- NIPSCO
Williams at Lafayette --- Water Const.Dept.

4 RECEIVE BIDS.

Local Sewer Improvement Resolution No. 803-1969 in Elzey's 3rd Addition, in the area of Bradbury Avenue, Lower Huntington Road, Waynewood Drive and Old Trail Road.

BERCOT-GIBSON CONST. CO., INC....	$38,163.40
JOHN DEHNER, INC. ---------------	40,999.60
EARTH CONST. & ENGINEERING, INC--	28,938.00
NOBIS CONST. CO., INC. ----------	31,270.50
SCHEELE CONST., INC. ------------	32,972.50

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, March 13, 1969 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

5. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Sewer Easement Resolution No. 34-1969 for the Condemnation of temporary and permanent sewer easement purposes to construct, operate, control, maintain, reconstruct and remove a sewer line along and across a portion of lots numbered 2 through 6 inclusive, 8 through 46 inclusive, 48 through 61 inclusive, lot numbered 72 and lot A. All lots being in Elzey's 3rd Addition.(Sewer 803)	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served March 21, 1969. Hearing on Confirmation of Assessmen Roll Thursday, April 3, 1969 at 3:30 p. m.
6. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 30,000 feet high strength Copperweld Messenger. GRAYBAR ELECTRIC CO. --------- $ 64.75 cwt. PROTECTIVE ELECTRICAL -------- No quote WESTINGHOUSE ELECTRIC SUPPLY - 64.15 cwt.	Through the recommendation of the Purchasing Agent of the City Utiliti the bid of Westinghouse Electric Supply, was accepted under Purchase Order No. 5500, dated March 10, 1969 for the amount of $6,233.46. Ordered sent to the Common Council Tuesday, March 25, 1969 at 8 p. m.
7. Received Change Order No. 1, in the amount of $421.00, of H. A. Tilton & Son, Inc., prepared by Campbell, DeBoe, Giese and Weber, Engineers, covering work performed under Contract 1456-3, Fourth Street Pumping Station Circulating System.	Approved.
8. Received Partial Payment Estimate No. 1, in the amount of $132,500.00, of General Electric Company, approved by Campbell, DeBoe, Giese & Weber, Engineers, on Contract No. 1475-1, the furnishing and installation of Gas Turbine Generating Unit.	Approved. Ordered City Utilities to pay invoic of General Electric Company, in the amount of $132,500.00, from the Electric Utility Fund.
9. Received the Plat, Covenants and Restrictions for the Hanna-Creighton Subdivision in the City of Fort Wayne, Indiana, Section Two. Said plat approved by the City Plan Commission was submitted by the Department of Redevelopment.	Approved.

Meeting adjourned at 9:15 a. m.

Fred. R. Freeman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, March 12, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, March 11, 1969 at 9 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

Received private sidewalk application.

1219 Fulton St. --- Broadview Remodeling Corp.

Approved and permit issued.

Received street cut applications.

7511 S. Anthony --- Water Const. Dept.
Calhoun & Wayne --- C. A. Lehman & Sons
Interlaken & Maywood --- S. D. Duncan Cons.
319 Lillian --- Water Const. Dept.
Main St. at 617 Lafayette-NIPSCO
1210 Pinehurst Dr. --- Water Const. Dept.
502 E. Sherwood Terr.-- Water Const. Dept.
St. Joe Blvd. --- John Dehner, Inc.
1704 St. Marys Ave. --- Water Const. Dept.

Approved and permits issued.

Received Sewer Improvement Resolution No. 204-1969, final plans, estimate and specifications, prepared by the City Engineer the Sanitary Sewer Beginning at a proposed lift station located on the South side of Washington Boulevard and at the first alley East of Wabash Avenue; thence running West along Washington Boulevard a distance of 165 ± feet to a proposed manhole; thence South in and along Wabash Avenue a distance of 610 ± feet to a proposed manhole at the intersection of Humphrey Street; thence West in and along Humphrey Street a distance of 180 ± feet, terminating at a proposed manhole.
Also, beginning at the proposed lift station located on the South side of Washington Boulevard and at the first alley East of Wabash Avenue; thence South along the West side of the alley a distance of 194 ± feet, terminating at a proposed manhole.
STORM SEWERS: Beginning at a proposed manhole located on an existing storm sewer in Washington Boulevard at the intersection of Wabash Avenue; thence South in and along Wabash Avenue a distance of 187 ± feet to a proposed manhole; thence West a distance of 40 ± feet, terminating at a proposed manhole.
Also, beginning at a proposed manhole located

Approved and adopted. A true copy of which Resolution No. 204-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 204-1969.

Advertise, Notice to Contractors, March 15, 22 and 29, 1969.

Receive Bids Tuesday, April 1, 1969 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

on the West side of Grant Avenue and the first alley South of Washington Boulevard; thence South 25 ± feet to a proposed catch basin; thence East 34 ± feet, terminating at an existing wet well. Said sewers shall be 8, 12, 15 and 21 inches in diameter.

6.	Received inspection report and Primary Assessment Roll prepared by the City Engineer for Sewer Improvement Resolution No. 808-1968 beginning at an existing manhole located at the Northwest corner of lot #31, Bluffton Interurban Gardens Addition Extended; thence Southerly in and along a proposed easement along the West line of Bluffton Interurban Gardens Addition Extended a distance of 1200 ± l.f. terminating at a proposed manhole.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment March 15 and 22, 1969. Hearing on Confirmation of Assessment Roll Thursday, April 3, 1969 at 3:30 p. m. Notices to be mailed March 21, 1969.
7.	Received Special Sewer Permit for Ralph Shirmeyer, Inc., prepared and approved by the City Engineer, and Performance and Guaranty Bond of Nobis Construction Co., Inc., in the amount of $53,000.00, signed by Fidelity and Deposit Company of Maryland, to construct Storm and Sanitary Sewers to serve Greenfield Square.	Approved and Special Sewer Permit issued.
8.	Received Partial Payment Estimate No. 2, in the amount of $19,506.10, of Campbell, DeBoe, Giese & Weber, Consulting Engineers, for engineering services in connection with installation of Peaking Type Generating Unit for City Light, as per Agreement dated October 14, 1968. Contract No. 1475-1.	Approved. Ordered City Utilities to pay invoi of Campbell, DeBoe, Giese & Weber, the amount of $19,506.10, from the Electric Utility Fund.
9.	Received Partial Payment Estimate No. 2, in the amount of $6,931.57, of Henry B. Steeg & Associates, Inc., Engineers, for services for Demonstration of Phosphate Removal and other Wastewater Treatment Techniques as per Agreement of July 15, 1968.	Approved. Ordered City Utilities to pay invoi of Henry B. Steeg & Associates, Inc in the amount of $6,931.57, from th Sewer Utility Fund.
10.	Received Invoice from Bernard T. Perry, Consultant, in the amount of $10,785.92, for services rendered in connection with Waterworks Revenue Bond Issue, Phase II.	Approved. Ordered City Utilities to pay invoi of Bernard T. Perry, in the amount $10,785.92, from the Bond Issue Fun

Meeting adjourned at 9:12 a. m.

Fred. R. [illegible]

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, March 13, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Wednesday, March 12, 1969 at 9 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 803-1969 in Elzey's 3rd Addition, in the area of Bradbury Avenue, Lower Huntington Road, Waynewood Drive and Old Trail Road.

AWARD CONTRACT to Earth Construction & Engineering, Inc., at and for their bid in the amount of $28,938.00.

Received Sewer Improvement Resolution No. 208-1969, final plans, estimate and specifications, prepared by the City Engineer, known as Devonshire Drive High Level Relief Pump. A proposed Pump Station located on the West side of Devonshire Drive at the Southeast corner of lot numbered 549 in Anthony Wayne Village, Section VI.

Approved and adopted. A true copy of which Resolution No. 208-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 208-1969.

Advertise, Notice to Contractors, March 19 and 26, 1969.

Receive Bids Tuesday, April 1, 1969 at 9 a. m.

Ordered the City Engineer to parepare Bid Documents.

Received City Utilities Purchase Order to Schlatter Hardware Company, dated March 13, 1969, in the amount of $5,908.00, for 9 McGraw-Edison Trans-closures, 61 NX Switchblades and 20 NX Fuse Units, all in connection with the Hanna-Creighton Redevelopment area.

Approved.

Ordered City Utilities Purchase Order No. 5586 to Schlatter Hardware Co., in the amount of $5,908.00, sent to the Common Council Tuesday, March 25, 1969 at 8 p. m.

Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 50,000 feet of Aluminum Aerial Spacer Cable for the Light Construction Department.

GRAYBAR ELECTRIC CO. --------- $ 212.00 M. ft.
PROTECTIVE ELECTRICAL SUPPLY (Misquoted-asked to be excused)
WESTINGHOUSE ELECTRIC SUPPLY - 199.65 . ft.

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of Westinghouse Electric Supply, was accepted under Purchase Order No. 5587, dated March 13, 1969 for the amount of $9,982.50.

Ordered sent to the Common Council Tuesday, March 25, 1969 at 8 p. m.

7. Received SEWER AGREEMENT between Niemeyer Corporation and the City of Fort Wayne, Indiana, to construct Sewer Extension for Lake Forest Extended.	Approved. A true copy of which Sewe Agreement is incorporated by referen herein and appears in Minutes herein under Sewer Extension Agreement for Lake Forest Extended. Ordered sent to the Common Council Tuesday, March 25, 1969 at 8 p. m.
8. Received request from NIPSCO. to close the alley east of St. Joe, entrance off State to the first cross-alley from Thursday, March 13, 1969 to Thursday, March 20, 1969. Purpose: Install main.	Approved and permit issued.

Meeting adjourned at 9:15 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, March 13, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk
W. H. Meitz, City Engineer

1	HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Water Easement Resolution No. 2-1969 for the Condemnation of an easement over, through and under a portion of the North one-half of Section 31, Township 30 North, Range 13 East. (Tillman Road)	CONFIRMED AS AMENDED and ordered sent to the Department of Finance. Marathon Oil Company voluntarily dedicated the required right-of-way. THEREFORE, BE IT RESOLVED that their name be removed from the Assessment Roll for Condemnation. Ordered City Engineer to have Plat recorded.
2	HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Sewer Easement Resolution No. 42-1969 for the Condemnation of a permanent and temporary right of way for sewer easement purposes across, through, and under a portion of lots numbered 150, 151, 194 and 195 in Oldsdale Addition situated in the Northwest ¼, Section 8, Township 30 North, Range 13 East. (Sewer 200).	CONFIRMED and ordered sent to the Department of Finance. Ordered City Engineer to have Plat recorded.
3	Received Partial Payment Estimate No. 2, in the amount of $16,067.70, of C and C Construction Company, approved by McNamee, Porter and Seeley, Consulting Engineers and the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-10, Hurshtown Pumping Station and Pumping Main.	Approved. Ordered City Utilities to pay invoice of C and C Construction Co., in the amount of $16,067.70, from the Water Construction Fund.
4	Pursuant to the collapse of the 24" combination sewer in the alley East of St. Joe Boulevard north of Sallie Avenue, John Dehner, Inc. was instructed to make the emergency repairs. Invoice in the amount of $2,538.15 has been approved by the engineers as reasonable for said repair work.	Approved. Ordered Board of Works Purchase Order No.17749 to John Dehner, Inc., in the amount of $2,538.15, sent to the Common Council Tuesday, March 25, 1969 at 8 p. m.

5. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of:
Item 1: 3 Conical Non-segregating Coal Distrubutors
Item 2: Removal and installation(Power Plant)

	Item 1	Item 2
POWER PLANT SERVICE, INC.	$4,080.00	$2,790.00
STOCK EQUIPMENT CO.	6,093.00	
WEBSTER MANUFACTURING	7,820.00	

Through the recommendation of the Purch Agent of the City Utilities, the bid of Power Plant Service, Inc., was accepted under Purchase Order No. 5623, dated March 14, 1969 for the amount of $6,870.00.

Ordered sent to the Common Council Tuesday, March 25, 1969 at 8 p. m.

6. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of:
Item 3: 1 Conical Non-segrating Coal Distributor
Item 4: Removal and installation (Power Plant)

	Item 3	Item 4
POWER PLANT SERVICE, INC.	$1,500.00	$ 930.00
STOCK EQUIPMENT CO.	2,975.00	
Webster Manufacturing	No bid	

Through the recommendation of the Purch Agent of the City Utilities, the bid of Power Plant Service, Inc., was accepted under Purchase Order No. 5625, dated March 14, 1969 for the amount of $2,430.00.

Ordered sent to the Common Council Tuesday, March 25, 1969 at 8 p. m.

7. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 4 Coal Chutes at the Power Plant. Item 5 -

POWER PLANT SERVICE, INC.	$3,861.60
STOCK EQUIPMENT CO.	No. Bid
Webster Manufacturing	No Bid

Through the recommendation of the Purch Agent of the City Utilities, the bid of Power Plant Service, Inc., was accepted under Purchase Order No. 5627, dated March 14, 1969 for the amount of $3,861.60

Ordered sent to the Common Council Tuesday, March 25, 1969 at 8 p. m.

8. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of :
Item 6: 1 Conical Non-segrating Coal Distributor
Item 7: Removal and installation (Power Plant)

	Item 6	Item 7
POWER PLANT SERVICE, INC.	$1,675.00	$930.00
STOCK EQUIPMENT CO.	3,873.00	
Webster Manufacturing	No bid	

Through the recommendation of the Purch Agent of the City Utilities, the bid of Power Plant Service, Inc., was accepted under Purchase Order No. 5628, dated March 14, 1969 for the amount of $2,605.00.

Ordered sent to the Common Council Tuesday, March 25, 1969 at 8 p. m.

9. Received City Utilities Purchase Order to Stock Equipment Company, dated March 14, 1969, in the amount of $3,330.00, for 5 Type 16-SR-VB-SP S-E-CO Coal Valves for the Power Plant.

Approved.

Ordered City Utilities Purchase Order No. 5626 to Stock Equipment Company, in the amount of $3,330.00, sent to the Common Council Tuesday, March 25, 1969 at 8 p. m.

10. Received City Utilities Purchase Order to Bailey Meter Company, dated March 14, 1969, in the amount of $2,875.00, for 5 M22-6 Solid Flow Transmitters for the Power Plant.

Approved.

Ordered City Utilities Purchase Order No. 5624 to Bailey Meter Company, in the amount of $2,875.00, sent to the Common Council Tuesday, March 25, 1969 at 8 p. m.

Meeting adjourned at 4 p. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Monday, March 17, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

Received Minutes of Thursday, March 13, 1969 at 3:30 p. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

Received employment and wage adjustment application from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

Received driveway application.

Approved and permit issued.

4435 Lafayette Esp. --- Thomas Cement Work

Received street cut applications.

Approved and permits issued.

914 Applewood --- NIPSCO
1100 Barr St. --- NIPSCO
5123 Christian Dr. --- Water Const.Dept.
Creighton & Anthony --- Water Const.Dept.
Dock & Barr --- NIPSCO
Edsall, Harvester north--- NIPSCO
Forest, E. at Hillside --- Water Const.Dept.
2514 S. Hanna St. --- NIPSCO
Hanna at Lasselle Sts. --- Water Const.Dept.
Hillside at Forest --- Water Const.Dept.
Kentucky, Sallie-Tennessee Water Const.Dept.
1233 Kenwood Ave. --- Water Const.Dept.
Lewis, W. of Monroe --- Water Const.Dept.
Lewis, E. of Monroe --- Water Const.Dept.
4635 Manistee Dr. --- Water Const.Dept.
3629 Montagne Dr. --- Water Const.Dept.
Morton, N. of Columbia --- Water Const.Dept.
2003 Nelson St. --- Water Const.Dept.
Old Trail & Lo.Huntington- Water Const.Dept.
457 Penn Place --- Water Const.Dept.
Reidmiller & Taylor --- Water Const.Dept.

Received Contract, Guaranty and Liability Bonds of John Dehner, Inc. for $35,602.00, prepared by the City Engineer, signed by United States Fidelity & Guaranty Co. for Sewer Resolution No. 203-1969 known as Lime Sludge Force Main.

Approved an

Ordered Contract, in the amount of $35,602.00, sent to the Common Council Tuesday, March 25, 1969 at 8 p. m.

7. Received request from the INDIANA STATE KNIGHTS OF COLUMBUS ASSOCIATION TO HAVE A Parade - Saturday and Sunday, May 17 and 18, 1969 from 11 to 11:45 a. m. Route - Assemble at Washington and Lafayette - west on Washington to Calhoun - south on Calhoun to the Cathedral. Purpose - State Convention.	Approved and permit issued.
8. Received a petition for construction of a Sanitary Sewer on Ormsby Street, from Fruehauf to vacated Lowell.	Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.
9. Permission is hereby granted to Christoff, Snauffer and Haller, to tap a sewer to serve 6617 Liberty Drive in Liberty Gardens Addition. Said permission is conditioned upon the payment of the sum of $1,108.01 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-59-2, dated the 13th day of March, 1969, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.	Approved. Ordered the City Utilities to remit the sum of $1,108.01 to Diocese of Fort Wayne-South Bend, Inc..
10. Permission is hereby granted to Dick Zwick and E. Fred Vonderloge, to tap a sewer to serve 1652 and 1824 Wendemere Lane in Colony Park Addition. Said permission is conditioned upon the payment of the sum of $1,698.13 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-64-2, dated the 3rd day of September, 1964, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.	Approved. Ordered the City Utilities to remit the sum of $1,698.13 to Indiana Baptist Homes & Hospitals, Inc.
11. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 5200 feet Insulated Lead Covered cable, in connection with the Hanna-Creighton Redevelopment Project. ANACONDA WIRE & CABLE CO......... $ 27,651.20 GENERAL CABLE CORP............... 29,648.00 THE OKONITE CO. .... 29,648.00 SIMPLEX WIRE & CABLE CO.......... 30,279.60 PHELPS-DODGE CORP................ 30,532.00	Through the recommendation of the Purchasing Agent of the City Utilities the bid of Anaconda Wire and Cable Co was accepted under Purchase Order No. 5653, dated March 17, 1969 for the amount of $27,651.20. Ordered sent to the Common Council Tuesday, March 25, 1969 at 8 p. m.
12. Received RELEASE OF EASEMENT whereby the City of Fort Wayne, Indiana releases and abandons to the Lincoln National Bank and Trust Company a previously dedicated public utility easement in Woodhurst Addition, Section "E".	The Release of Easement to Lincoln National Bank and Trust Company was made a matter of record. A true copy of which Release is incorporated by reference herein and appears in Minutes herein, under Release of Easement.

Meeting adjourned at 9:30 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Wednesday, March 19, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable

Received Minutes of Monday, March 17, 1969
at 9 a. m.

1. eceived purchase orders from the Purchasing gent of City Utilities.

Approved.

2. eceived payment vouchers from the Auditor f City Utilities.

Approved and ordered sent to the Department of Finance.

3. eceived street cut applications.

Approved and permits issued.

47 W. Berry St. --- Water Const. Dept.
26 Dayton Ave. --- Water Const. Dept.
21 Grace Ave. --- Water Const. Dept.
000 Blk. Nuttman Ave.-- Water Const. Dept.
816 Shadyoak --- NIPSCO
805 Sherman St. --- Water Const. Dept.
315 W. Sherwood --- NIPSCO
tate St., E. of St.Joe- NIPSCO
815 Taylor St. --- NIPSCO
607 Tecumseh --- Water Const. Dept.
716 Trier Rd. --- Water Const. Dept.
24 & 600 Blk. W.Washington- NIPSCO
. Wayne, E. of Calhoun--Water Const. Dept.
324 Wendemere La. --- Water Const. Dept.
333 Winter St. --- NIPSCO

4. eceived Special Sewer Permit for Shell Oil ompany, prepared and approved by the City ngineer and Performance and Guaranty Bond f Al-Co Materials, Inc., in the amount of 10,000.00, signed by General Insurance ompany of America, to construct a sanitary ewer to serve Shell Service Station- U.S. #27.

Approved and Special Sewer Permit issued.

5. eceived Special Sewer Permit for Fort Wayne ommunity Schools, prepared and approved by he City Engineer, and Performance and uaranty Bond of Jay Fox Construction, Inc., n the amount of $8,000.00, signed by The merican Insurance Company, to construct a anitary sewer to serve A. T. Lindley lementary School.

Approved and Special Sewer Permit issued.

6. eceived Partial Payment Estimate No. 5, inal) of John Dehner, Inc., approved the Sewer Engineer, in the amount of 40,217.01, for work performed under ewer Improvement Resolution No. 199-968, Glasgow Outfall Sewer Repair.

Approved.

Ordered invoice of John Dehner, Inc., in the amount of $40,217.01, paid from the Sewer Relief Fund.

7. Received Memorandum of Understanding between the Board of Aviation Commissioners and the Board of Public Works, for the consolidation of the sewage system serving the Baer Field Area, which operates through and under the Board of Aviation Commissioners, into the City Utility under the Board of Public Works.	Approved. A true copy of which Memorandum is incorporated by reference herein and appears in Minutes herein, under Memorandum of Understanding. Ordered sent to the Common Council Tuesday, March 25, 1969 at 8 p. m.
8. Pursuant to the collapse of the old 60' brick sewer which runs east along the south side of the N & W Railroad, John Dehner, Inc., was instructed to make the emergency repairs. Invoice in the amount of $15,809.29 has been approved by the engineers as reasonable for said repair work.	Approved. Ordered Board of Works Purchase Order No. 17764, to John Dehner, Inc., in the amount of $15,809.29, sent to the Common Council Tuesday, March 25, 196 at 8 p. m.
9. Received driveway application N.W. Corner Spy Run Ext. and Parnell ---------------------Indiana Const. Co.	Approved and permit issued.
10. Received request from C. A. LEHMAN & SON, 901 Hayden Street, to barricade the west lane of traffic on College Street at the railroad viaduct Thursday, March 20, 1969 from 8:30 a. m. to Noon. Purpose: Widen the overpass.	Approved and permit issued.

Meeting adjourned at 9:40 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Thursday, March 20, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 807-1968 the MAIN LINE beginning at an existing manhole located in Millbrook Drive at the intersection of Millbrook Drive and Covington Road; thence Easterly in and along a proposed easement on the South side of Covington Road a distance of 430 ± l.f. to a proposed manhole; thence Southerly in and along an existing 12 foot alley a distance of 800 ± l.f., terminating at a proposed manhole.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

2. Received a petition for the installation of a water line to serve Weatherhead Company at the northwest corner of Adams Center and Moeller Roads.

Referred to the City Engineer for investigation and report.

3. Pursuant to investigations by the Board of Public Health and the Sewer Engineering Department, the Board of Public Health is recommending the installation of sewer facilities to serve Lots 94 through 97 inclusive in Elzey's 1st Addition. Old Trail Road and Lower Huntington Road, Waynedale.

Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.

4. Received Partial Payment Estimate No. 2, in the amount of $4,136.36, of Weikel Construction Co., Inc., approved by the Water Engineer, for Waterworks Improvement Project Contract No. 68-XP-5, Stellhorn-Trier Roads Feeder Main.

Approved.

Ordered City Utilities to pay invoice of Weikel Construction Co., Inc., in the amount of $4,136.36, from the Water Construction Fund.

5. Received Partial Payment Estimate No. 2, in the amount of $14,344.65, of Contractors, Inc., approved by the Water Engineer, for Waterworks Improvement Project Contract No. 68-XP-6, Washington Center Road Feeder Main.

Approved.

Ordered City Utilities to pay invoice of Contractors, Inc., in the amount of $14,344.65, from the Water Construction Fund.

Meeting adjourned at 3:45 p. m.

Fred S. Ehrman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Monday, March 24, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gabl

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

Received Minutes of Wednesday, March 19, 1969 at 9 a. m.; also Minutes of Thursday, March 20, 1969 at 3:30 p. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

Approved and ordered sent to the Department of Finance.

4. Received private sidewalk application.

3318-20 S.Webster St. --- J. W. Bogner

Approved and permit issued.

5. Received street cut applications.

Approved and permit s issued.

7439 S. Anthony --- Water Const. Dept.
904 Applewood --- NIPSCO
2301 Ardmore Ave. --- Water Const. Dept.
6930 Blue Mist Dr. --- Water Const. Dept.
2611 Bowser Ave. --- A-1 Sanitary Exc.
1026 Broadway --- Water Const. Dept.
1614 Directors Row --- NIPSCO
Eade & Nettie --- Water Const. Dept.
1207 Ewing St. --- Water Const. Dept.
3515 Euclid Ave. --- Water Const. Dept.
515 Franke Pk. Dr. --- Contractors, Inc.
508 Fricke --- NIPSCO
Indiana & Kinsmoor --- Water Const. Dept.
3712 Lindberg Blvd. --- Water Const. Dept.
4427 Manistee Dr. --- Water Const. Dept.
4433 Manistee Dr. --- Water Const. Dept.
1918 Maplewood Dr. --- Water Const. Dept.
3424 Montagne Dr. --- Water Const. Dept.
3432 Montagne Dr. --- Water Const. Dept.
3508 Montagne Dr. --- Water Const. Dept.
3628 Montagne Dr. --- Water Const. Dept.
2425 Nordholme --- Water Const. Dept.
6607 Orangewood Ct. --- NIPSCO
2705 Palisades --- NIPSCO
2735 Palisades --- Water Const. Dept.
1137 Paulding Rd. --- Water Const. Dept.

5. Received request from the ALLEN COUNTY COUNCIL)F VETERANS ORGANIZATIONS (Henry E. Radke, 2726 Holton Avenue, 745-1846) to parade Friday, lay 30, 1969 over the following route - /ill assemble at 10 a. m. and will take approximately one hour.
\SSEMBLE: Escort Division will form on Parnell \venue with the head resting on State Blvd.
st. Division will form on Fricke Street west of Parnell.
nd. Division will form on Nettie Street west of Parnell.
rd. Division will form on Stadium Drive west of Parnell.
th. Division will form on Charlotte west of Parnell with Sheriff's Mounted Posse on Charlotte, east of Parnell.
/ill march north on Parnell Avenue to the Allen ounty Memorial Coliseum. All Units will march nto the Coliseum and participate in the lemorial Services.
raffic Dept. to direct traffic and place NO PARKING" signs on the side of Fricke, Nettie, tadium and Charlotte Streets, as designated bove.

Approved and permit issued.

7. ermission is hereby granted to Graves Roto ooter, to tap a sewer to serve 3714 Lake venue in W. A. Ewing's Addition. Said ermission is conditioned upon the payment f the sum of $1,615.77, to the City of ort Wayne as reimbursement under a certain ewer Agreement No. SC-66-3, dated the 8th ay of August, 1966, who are parties of said ontract by the City of Fort Wayne; it is urther conditioned upon a sewer tap permit eing taken out with the City Engineer, the ermit Room.

Approved.

Ordered the City Utilities to remit the sum of $1,615.77, to William Moser and Silkworth Construction.

3. eceived a petition for the installation of sanitary sewer to serve Broadripple Drive rom Bradbury Avenue to Orchard Lane.

Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.

Meeting adjourned at 9:10 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Wednesday, March 26, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gab

Received Minutes of Monday, March 24, 1969
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications.

Approved and permits issued.

4435 Lafayette Espl. --- Harry Thomas
1515 Wells St. --- Ned Keener

4. Received street cut applications.

Approved and permit s issued.

Brackenridge, E. of Calhoun-NIPSCO
Choctimar, Lot 33 --- NIPSCO
3920 N. Clinton St. --- NIPSCO
4410 Director's Row --- Water Const. Dept.
Fox Ave. & Home Ave. --- NIPSCO
2330 S. Harrison St. --- NIPSCO
4936 S. Harrison St. --- NIPSCO
4314 Holton Ave. --- Water Const. Dept.
4940 S. Harrison St. --- NIPSCO
919 Louisdale Dr. --- Water Const. Dept.
3710 McKinnie Ave. --- Water Const. Dept.
2905 Shady Oak Dr. --- Water Const. DEpt.
2905 Shady Oak --- NIPSCO
1900 & 2000 Blk. Spring - NIPSCO
535 E. State --- NIPSCO
E. State & Inwood --- NIPSCO
4400 Taylor Rd. --- Water Const. Dept.
7609 Verona Dr. --- Water Const. Dept.
Washington Cr. Rd. at Ridgedale
Trailer Court ----------- NIPSCO
Wayne St. W. of Calhoun-- Water Const. Dept.
806 Wolverton --- Water Const. Dept.
Woodrow & Northlawn --- Water Const. Dept.

5. Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 807-1968 in the area of Millbrook Drive and Covington Road.

CONFIRMED and ordered sent to the Department of Finance.

Received request from MIZPAH SHRINE TEMPLE, 407 West Berry Street, to parade Saturday, May 17, 1969 over the following route: Assemble at Shrine Temple on Ewing Street at 2:15 p. m. South on Ewing to Wayne Street - East on Wayne Street to Barr Street - North on Barr Street to Berry Street - West on Berry Street to Ewing Street and disband. Purpose: Mizpah Shrine Ceremonial.	Approved and permit issued.
Received a petition for the construction of a Sanitary Sewer to serve Willowdale Drive, from Sand Point Road to DeForest Avenue.	Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.
Received a petition for the construction of a Sanitary Sewer to serve Lot 88 in Interurban Acres Addition.	Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.
Received Special Sewer Permit for Larry Reisinger, prepared and approved by the City Engineer, and Performance and Guaranty Bond of Bercot-Gibson Construction, Co., Inc., in the amount of $20,486.00, signed by General Insurance Company of America, to construct a sanitary sewer to serve New Ponderosa Steak House in the South Anthony Boulevard area.	Approved and Special Sewer Permit issued.
Received Special Sewer Permit for Arlington Investment Corporation, prepared and approved by the City Engineer, and Performance and Guaranty Bond of Northeastern Construction Co., Inc., in the amount of $4,000.00, signed by Auto-Owners (Mutual) Insurance Company, to construct a sanitary sewer to serve Newaygo Road - Industrial Park Sewer.	Approved and Special Sewer Permit issued.
Received request from NIPSCO., 1501 Hale Avenue, to close the alley between Clinton and Calhoun to the alley north of Brackenridge from Saturday, March 29, 1969 to Friday, April 4, 1969. Purpose: Install gas main.	Approved and permit issued.
Received the Plat, Restrictions and Covenants of PRODUCTION PARK, submitted and approved by the City Plan Commission.	Approved.
Received RELEASE OF EASEMENT whereby the City of Fort Wayne, Indiana releases and abandons a previously dedicated easement in Woodhurst Addition, Section "E". Said Release recorded March 19, 1969 in Book 722, Pages 497-500.	The Release of Easement to Lincoln National Bank and Trust Company was made a matter of record. A true copy of which Release is incorporated by reference herein and appears in Minutes herein, under Release of Easement.

14. Received executed Easement Grant, whereby the City of Fort Wayne grants and conveys to Indiana & Michigan Electric Company an easement on Roth Road, Cedar Creek Township.

Said Easement recorded March 7, 1969 in Book 722, Pages 194-195.

The Easement Grant to Indiana & Michi Electric Company was made a matter of record.

A true copy of which Easement is incorporated by reference herein and appears in Minutes herein, under Easement for Electrical Lines.

15. Received executed Easement Grant, whereby the City of Fort Wayne grants and conveys to Indiana & Michigan Electric Company an easement just north of the Maumee River in Bourie's Reserve.

Said Easement recorded March 7, 1969 in Book 722, Page 188.

The Easement Grant to Indiana & Michi Electric Company was made a matter of record.

A true copy of which Easement is incorporated by reference herein and appears in Minutes herein, under Deed of Easement.

Meeting adjourned at 10:02 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, April 1, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, G. F. Gable K. McGraw, Clerk G
Received Minutes of Wednesday, March 28, 1969 at 9 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received driveway application. 1516 Directors Row --- Silkworth Const.	Approved and permit issued.
4. Received private sidewalk applications. 5119 Old Mill Rd. --- Grosjean & Son 303 E. Washington --- Meier & Carrington 150 Westover --- Meier & Carrington	Approved and permits issued.
5. Received street cut applications.	Approved and permits issued.

3918 Abbott --- NIPSCO
3525 Amulet Dr. --- Water Const. Dept.
rcher & St.Marys --- NIPSCO
rdmore & U.S. 24 --- NIPSCO
18 S. Barr --- NIPSCO
108 E. Berry --- NIPSCO
19 W. DeWald --- NIPSCO
612 Dodge Ave. --- Water Const. Dept.
lectric, at 1815 Taylor NIPSCO
312 Forest Ave. --- Water Const. Dept.
15 Franke Dr. --- Water Const. Dept.
360 Garland --- NIPSCO
olton & Hurd --- NIPSCO
710 S. Lafayette St. --- Water Const. Dept.
cClellan & Hawthorne --- Water Const. Dept.
524 Montagne Dr. --- Water Const. Dept.
20 Osage St. --- Water Const. Dept.
07 Paulding Rd. --- NIPSCO
714 E. Pontiac --- NIPSCO
105 Reed Rd. --- Water Const. Dept.
217 Roxton Dr. --- Water Const. Dept.
717 Woodward --- NIPSCO

6. eceived Contract, Guaranty and Liability onds of Earth Construction and Engineering, nc. for $28,938.00, prepared by the City ngineer, signed by Great American Insurance o. for Sewer Resolution No. 803-1969 in lzey's 3rd Addition, in the area of Bradbury venue, Lower Huntington Road, Waynewood rive and Old Trail Road.	Approved.

7. Received Resolution No. 211-1969, final plans, estimate and specifications, prepared by the City Engineer known as Hessen Cassel Bridge Replacement beginning at the existing ditch located on the East side of Hessen Cassel Road and at the Northwest corner of lot numbered 84 in Colonial Heritage Addition; thence Westerly a distance of 18 ± feet to a proposed structure; thence coninuing Westerly a distance of 70 ± feet, terminating at a proposed structure.

Approved and adopted. A true copy of which Resolution No. 211-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 211-1969.

Advertise, Notice to Contractors, April 3 and 10, 1969.

Receive Bids Tuesday, April 15, 1969 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

8. RECEIVE BIDS.

Sewer Improvement Resolution No. 204-1969 known as Falstaff Brewery on-site Sanitary and Storm Sewers.

BERCOT-GIBSON CONST. CO., INC.......	$ 31,740.90
JOHN DEHNER, INC.	36,506.00
EARTH CONST. & ENGINEERING, INC.....	31,763.00
SCHEELE CONSTRUCTION, INC...........	31,394.05

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, April 3, 1969 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

9. RECEIVE BIDS.

Sewer Improvement Resolution No. 208-1969 for the construction of a proposed Pump Station located on the West side of Devonshire Drive at the Southeast corner of lot numbered 549 in Anthony Wayne Village, Section VI.

BERCOT-GIBSON CONST. CO., INC.......	$ 9,928.80
JOHN DEHNER, INC....................	11,400.00
EARTH CONST. & ENGINEERING, INC.....	10,260.00
SCHEELE CONSTRUCTION, INC...........	9,600.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, April 3, 1969 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

10. Received request from R.L. "DOC" DANCER, INC. 2301 South Anthony Boulevard, to park equipment at 413 West Masterson Wednesday, April 2, 1969 from 8 a. m. to 10:30 a. m.
Purpose: Repair furnace.

Approved and permit issued.

11. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 15,000 feet of 4" Fiber Conduit for Lawton Park Substation.

GENERAL ELECTRIC SUPPLY	$ 2,325.00
GRAYBAR ELECTRIC CO.	2,437.50
PROTECTIVE ELECTRICAL	2,437.50
NATIONAL MILL SUPPLY	2,760.00

Through the recommendation of the Purchasing Agent of the City Utilitie the bid of General Electric Supply, was accepted under Purchase Order No. 5883, dated March 28, 1969 for the amount of $2,325.00.

Ordered sent to the Common Council Tuesday, April 8, 1969 at 8 p. m.

1	Invitational Bids were requested by the City Utilities Purchasing Agent, covering the proposed delivery of one (1) Steel Building for the New Wallace Street Substation, which will serve the Hanna-Creighton Redevelopment Area. One bid was received as follows: HARLEY-GRAHAM, INC.............. $ 4,450.00	The Bid of Harley-Graham, Inc. was accepted under Purchase Order No. 5882, dated March 28, 1969 for the amount of $4,450.00. Ordered sent to the Common Council Tuesday, April 8, 1969 at 8 p. m.
13	Received City Utilities Purchase Order to R. W. Kain, Inc., dated March 31, 1969, in the amount of $6,065.00, for furnishing the necessary labor and material to erect a 32' X 60' Steel Building to be used as a wash rack by the Municipal Garage.	Approved. Ordered City Utilities Purchase Order No. 5876 to R. W. Kain, Inc., in the amount of ¢6,065.00, sent to the Common Council Tuesday, April 8, 1969 at 8 p. m.
14	Received duly executed proposal from Penn Central Railroad to sell certain real estate to the City of Fort Wayne, located between Lafayette Street and Monroe Street, adjacent to city-owned property. The amount of said purchase to be in the sum of $21,500.00.	Approved. Ordered sent to the Common Council Tuesday, April 8, 1969 at 8 p. m.
15	Received Partial Payment Invoice No. 4 (Final) in the amount of $500.00, of Johns Equipment Company, approved by Campbell, Deboe, Giese and Weber, Consulting Engineers, for City Light Improvement Contra ct No. 1456-1, Two Vertical Propeller Pumps.	Approved. Ordered City Utilities to pay invoice of Johns Equipment Company, in the amount of $500.00 from the Electric Utility Fund.

Meeting adjourned at 9:45 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, April 3, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, G. F. Gable K. McGraw, Clerk
Received Minutes of Tuesday, April 1, 1969 at 9 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received driveway application. 425 E. Paulding Rd. --- Franchise Contractors, Inc.	Approved and permit issued.
4. Received street cut applications. Barr & Washington --- NIPSCO Dubois & Pennsylvania --- Light Const. Dept. Lake & Pemberton --- Light Const. Dept.	Approved and permits issued.
5. Received tabulation and recommendation prepared by the City Engineer for Sewer Improvement Resolution No. 204-1969 known as Falstaff Brewery on-site Sanitary and Storm Sewers.	TENTATIVE AWARD of CONTRACT to Scheele Construction, Inc., at and for their bid, in the amount of $31,394.05, subject to Councilmanic and Federal Government approval.
6. Received tabulation and recommendation prepared by the City Engineer for Sewer Improvement Resolution No. 208-1969 for the construction of a proposed Pump Station located on the West side of Devonshire Drive at the Southeast corner of lot numbered 549 in Anthony Wayne Village, Section VI.	AWARD CONTRACT to Scheele Constructio Inc., at and for their bid, in the amount of $9,600.00, subject to Councilmanic approval.
7. Received request from the TUBERCULOSIS ASSOCIATION OF ALLEN COUNTY, to park their Mobile X Ray Cruiser in the first meter space (Meter 101) on the north side of E. Berry Street, east of Calhoun Street, from 10 a. m. to 4 p. m. on the following dates: April 11, 18, 25; May 2, 9, 16, 23: June 6, 13, 20, 27, 1969.	Approved and permit issued.

Received a petition for the paving of Betty Avenue from the west property line of Chochtimar Trail to the west line of Tower Heights Addition, Section "B".	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
Received preliminary plans, estimate, and recommendation prepared by the City Engineer for a sanitary sewer to serve Lots 94 through 97 in Elzey's 1st Addition, the southeast corner Lower Huntington and Old Trail Roads.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sewer Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
Pursuant to a report from City Utilities Auditing Department listing unpaid Miscellaneous Accounts Receivables and unpaid Final Revenue Bills, it is deemed desirable to write off said bills, as per list submitted, in the sum of $6,456.19.	Approved.
Received RESTRICTIVE COVENANT from Charles H. and Jeanette Weber whereby in consideration of permission to use the following described real estate for business, agree that no gasoline service station or automobile or car washing establishment shall be located on said real estate. Lots 7, 8, 9, 10 in Bellaire Addition.	Approved and on file in the Board of Public Works.
Received RESTRICTIVE COVENANT from Andrew F.,Thelma N, John W. and Helen E. Mueller, whereby in consideration of permission to use the following described real estate for business, agree that no gasoline service station or automobile or car washing establishment shall be located on said real estate. Lot 6 in Bellair Addition.	Approved and on file in the Board of Public Works.

Meeting adjourned at 9:23 a. m.

Fred L. [illegible]

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, April 3, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, G. F. Gable
K. McGraw, Clerk

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

   Sewer Easement Resolution No. 34-1969 to condemn rights of way for sewer easement purposes across, through and under a portion of lots numbered 2 through 6 inclusive; lots numbered 8 through 46 inclusive; and lots numbered 48 through 61 inclusive; also lot numbered 72 and lot A. All lots being in Elzey's 3rd Addition. (Sewer 803)

CONFIRMED and ordered sent to the Department of Finance.

Ordered the City Engineer to have the Plat recorded.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

   Local Sewer Improvement Resolution No. 808-1968 beginning at an existing manhole located at the Northwest corner of lot numbered 31, Bluffton Interurban Gardens Addition Extended; thence Southerly in and along a proposed easement along the West line of Bluffton Interurban Gardens Addition Extended a distance of 1200 ± l.f., terminating at a proposed manhole. Said sewer shall be 8 inches in diameter.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

3. Received request from NIPSCO. to barricade the alley between Drexel Avenue and Oxford Street, from Abbott Street west 30 feet - Monday, April 7, 1969 at 7 a. m. to Friday, April 11, 1969 at 4 p. m.
   Purpose: Install regulator pit.

Approved and permit issued.

Meeting adjourned at 3:36 p. m.

Fred S. Ehrman
Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, April 7, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw

Received Minutes of Thursday, April 3, 1969 of 9 a. m. and 3:30 p. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

Approved and ordered sent to the Department of Finance.

4. Received private sidewalk applications.

Approved and permits issued.

705 High St. --- NIPSCO
114 W. Packard Ave. --- NIPSCO

5. Received Catch Basin Replacements Resolution No. 210-1969, final plans, estimate and specifications, prepared by the City Engineer. Catch Basins to be replaced at the following locations.

Stadium & Eade	Southeast Corner
Tennessee & Tecumseh	Southeast Corner
Tennessee & Tecumseh	Northwest Corner
Tennessee & California	Southwest Corner
Tennessee & California	Southeast Corner
Tennessee & California	Northwest Corner
Rivermet & Dearborn	Northwest Corner
Cody & Pemberton	Northwest Corner
Cody & Pemberton	Northeast Corner
Cody & Pemberton	Southeast Corner
Lafayette & Washington	Southeast Corner
700 Lafayette	East of Alley
Glasgow & Washington	Southwest Corner
1000 East Creighton	
314 East Creighton	
Pontiac & Smith	Northwest Corner
529 Pontiac St.	
Pontiac & Winter	Northwest Corner
Wells & First	Southeast Corner
Union & Berry	Southwest Corner
Main & Harrison	Southwest Corner
700 Harrison	At Alley
Douglas & Calhoun	Northeast Corner
Ontario & Brooklyn	Southwest Corner
Anthony & Maumee	Southwest Corner
3500 South Clinton	East Side
Colerick & Monroe	Northwest corner
1337 West Wayne	South Side
Crescent & Tennessee	Southwest Corner
Wilt & College	Northwest Corner
Kensington & E. Columbia	Northeast Corner
430 Third St.	Front
Rockhill & Lavina	Southeast Corner
Brookside & Taylor	Southeast Corner

Approved and adopted. A true copy of which Resolution No. 210-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 210-1969.

Advertise, Notice to Contractors, April 11 and 18, 1969.

Receive Bids Tuesday, April 22, 1969 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

6.	Received the following Invitational Bids from the City Utilities Purchasing Agent, to furnish and erect approximately 1595 feet of fence for Junk Car Impounding Lot, on Dwenger Avenue. Old Fort Fence & Guard Rail Corp. $4585.00 Sears, Roebuck & Company 4629.00 USS-Cyclone Fence 5430.00	Through the recommendation of the Purchasing Agent of the City Utilities, the bid of Old Fort Fence & Guard Rail Corporation, was accepted under Purchase Order No. 5911, dated April 7, 1969 for $4585.00 Ordered sent to the Common Council Tuesday, April 22, 1969 at 8 p. m.
7.	Received Special Sewer Permit for Fort Wayne Housing Authority, prepared and approved by the City Engineer, and Performance Bond of sub-contractor Hitzfield Excavating, Inc. for $35,000.00 to construct storm and sanitary sewers known as McCormick Street Fort Wayne Housing Authority Project - Ind. 3-6. Irmscher & Sons, Inc. is the Contractor.	Approved and Special Sewer Permit issued.
8.	Received a petition to Vacate the alley between Riverside Avenue and Lawton Place from the east property line of Spy Run Avenue to the west property line of the first alley east of Spy Run Avenue.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
9.	Received a petition for the construction of a Sanitary Sewer to serve area at corner of U.S. #30 Bypass and Columbia Avenue.	Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.
10.	Received a request from Archie Boggs, 1017 North Anthony Boulevard, to use the following described property for garden purposes only beginning April 15, 1969 till October 31, 1969. City Property immediately west of Lot No. 31, Anthony Boulevard Place Addition. (1000 block Garfield Street)	Approved and permit issued.
11.	Received Partial Payment Estimate No. 14, in the amount of $24,519.54, of C and C Construction Company, approved by McNamee, Porter and Seeley Consulting Engineers and the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-2(R), High Service Pumping Station.	Approved. Ordered City Utilities to pay invoice of C and C Construction Co., in the amount of $24,519.54, from the Water Construction Fund.
12.	Received Partial Payment Estimate No. 2, in the amount of $8,181.00, of C and C Construction Company, approved by McNamee, Porter and Seeley, Consulting Engineers and the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-7, Valve Replacement and Chemical Handling Additions.	Approved. Ordered City Utilities to pay invoice of C and C Construction Co., in the amount of $8,181.00, from the Water Construction Fund.

Received Partial Payment Estimate No. 2, in the amount of $136,315.72, of Bercot-Gibson Construction Co., Inc., approved by the Water Engineer, for Waterworks Improvement Project Contract No. 68-XP-2, Hessen Cassel-Tillman Road Feeder Main.	Approved. Ordered City Utilities to pay invoice of Bercot-Gibson Construction Co., Inc., in the amount of $136,315.72, from the Water Construction Fund.
Received Invoices No. 38 and 39, of McNamee, Porter and Seeley, Consulting Engineers, for services performed in connection with Waterworks Improvement Project Agreement of August 17, 1966. No. 38---Their No. 5894 ...... $ 376.17 No. 39--- 5896 ...... 476.02	Approved. Ordered City Utilities to pay invoices of McNamee, Porter and Seeley, in the amount of $852.19, from the Water Utility Fund.

Meeting adjourned at 9:50 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, April 9, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

1. RESOLUTION

Re: FEDERAL GRANT APPLICATION

BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, Indiana, that;

WHEREAS, the City of Fort Wayne has retained engineers to prepare plans and specifications for efflu t chlorination facilities; and

WHEREAS, the City of Fort Wayne intends to enter into construction of effluent chlorination faciliti

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, as follows:

That Fred S. Ehrman, Chairman of the Board of Public Works, be and is hereby empowered and directed to sign all applications and other papers necessary to make application for federal funds to assist in the financing of said effluent chlorination facilities;

That, in the event a federal grant is offered to the City of Fort Wayne in connection with the const- ction of said effluent chlorination facilities, Fred S. Ehrman, Chairman of the Board of Public Work is hereby empowered and directed to sign all forms necessary for the acceptance of such federal gran

BE IT FURTHER RESOLVED that if a federal grant for said effluent chlorination facilities is offered and accepted, the City of Fort Wayne will pay the remaining cost of the project and will provide proper and efficient operation and maintenance of the additions after completion of construction thereof.

2. RESOLUTION OF GOVERNING BODY OF APPLICANT

Re: STATE GRANT APPLICATION

Resolution of municipality authorizing the filing of an application for a State grant for constructi of a water pollution control project.

WHEREAS, Chapter 298, Acts of the 1967 Indiana General Assembly and the Federal Water Pollution Control Act provide financial aid for the construction of sewage treatment works; and

WHEREAS, the City of Fort Wayne (City Utilities Department), herein called the Municipality, has plans for a municipal water pollution control project generally described as effluent chlorination facilities; which plans have been prepared, and the Municipality intends to proceed with the construction of such works;

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works, the governing body of said Municipality as follows:

(1) That Fred S. Ehrman, Chairman of the Board of Public Works, be authorized to make application for a State grant and provide the Stream Pollution Control Board such information, data, and documents pertaining to the application for a grant as may be required, and otherwise act as the authorized representative of the Municipality in connection with said application.

(2) That the Municipality agrees that if a Federal grant and State assistance for the Project are provided pursuant to Section 8 of the Federal Water Pollution Control Act, as amended (33 U.S.C. 466 et seq.), and Chapter 298 Acts of 1967 Indiana General Assembly, the City of Fort Wayne, Indiana will pay the remaining costs of the approved construction.

(3) That all statements, data, and supporting documents made or submitted by the Municipality in connection with any application for Federal assistance for the proposed construction are to be deemed a part of the application for State assistance.

(4) That the Municipality agrees to comply with the requirements of the Stream Pollution Control Board.

(5) That certified copies of this resolution be prepared in quadruplicate to accompany an application for a State grant for the construction of the municipal water pollution control project.

3

RESOLUTION

Re: FEDERAL GRANT APPLICATION

BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, Indiana, that;

WHEREAS, the City of Fort Wayne has retained engineers to prepare plans and specifications for the treatment pond and certain structures; and

WHEREAS, the City of Fort Wayne intends to enter into construction of the treatment pond and certain structures.

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, as follows:

That Fred S. Ehrman, Chairman of the Board of Public Works, be and is hereby empowered and directed to sign all applications and other papers necessary to make application for federal funds to assist in the financing of said treatment pond and certain structures;

That, in the event a federal grant is offered to the City of Fort Wayne in connection with the construction of said treatment pond and certain structures, Fred S. Ehrman, Chairman of the Board of Public Works is hereby empowered and directed to sign all forms necessary for the acceptance of such federal grant.

BE IT FURTHER RESOLVED that if a federal grant for said treatment pond and certain structures is offered and accepted, the City of Fort Wayne will pay the remaining cost of the project and will provide proper and efficient operation and maintenance of the additons after completion of construction thereof.

4

RESOLUTION OF GOVERNING BODY OF APPLICANT

Re: STATE GRANT APPLICATION

Resolution of municipality authorizing the filing of an application for a State grant for construction of a water pollution control project.

WHEREAS, Chapter 298, Acts of the 1967 Indiana General Assembly and the Federal Water Pollution Control Act provide financial aid for the construction of sewage treatment works; and

WHEREAS, the City of Fort Wayne (City Utilities Department), herein called the Municipality, has plans for a municipal water pollution control project generally described as treatment pond and certain structures; which plans have been prepared, and the Municipality intends to proceed with the construction of such works;

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works, the governing body of said Municipality as follows:

(1) That Fred S. Ehrman, Chairman of the Board of Public Works, be authorized to make application for a State grant and provide the Stream Pollution Control Board such information, data, and documents pertaining to the application for a grant as may be required, and otherwise act as the authorized representative of the Municipality in connection with said application.

(2) That the Municipality agrees that if a Federal grant and State assistance for the Project are provided pursuant to Section 8 of the Federal Water Pollution Control Act, as amended (33 U.S.C. 466 et seq.), and Chapter 298 Acts of 1967 Indiana General Assembly, the City of Fort Wayne, Indiana will pay the remaining cost of the approved construction.

(3) That all statements, data, and supporting documents made or submitted by the Municipality in connection with any application for Federal assistance for the proposed construction are to be deemed a part of the application for State assistance.

(4) That the Municipality agrees to comply with the requirements of the Stream Pollution Control Board.

(5) That certified copies of this resolution be prepared in quadruplicate to accompany an application for a State grant for the construction of the municipal water pollution control project.

5.

RESOLUTION

Re: FEDERAL GRANT APPLICATION

BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, Indiana, that;

WHEREAS, the City of Fort Wayne is preparing plans and specifications for the following projects:

Resolution No. 215 - 219 ------- St. Joseph River Interceptor
214 ------- St. Mary's River Interceptor
213 ------- Industrial Park Interceptor
221 - 222 ------- Diversified Utilities Interceptor and Pumping Station (St. Joe Township)
------- Diversified Utilities Interceptor (Aboite Township), an

WHEREAS, the City of Fort Wayne intends to enter into construction of afore-described projects.

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne as follows:

That Fred S. Ehrman, Chairman of the Board of Public Works, be and is hereby empowered and directed to sign all applications and other papers necessary to make application for federal funds to assist in the financing of said projects;

That, in the event a federal grant is offered to the City of Fort Wayne in connection with the construction of said projects, Fred S. Ehrman, Chairman of the Board of Public Works is hereby empowered and directed to sign all forms necessary for the acceptance of such federal grant.

BE IT FURTHER RESOLVED that if a federal grant for said projects is offered and accepted, the City of Fort Wayne will pay the remaining cost of the project and will provide proper and efficient operation and maintenance of the additions after completion of construction thereof.

6.

RESOLUTION OF GOVERNING BODY OF APPLICANT

Re: STATE GRANT APPLICATION

Resolution of municipality authorizing the filing of an application for a State grant for constructio of a water pollution control project.

WHEREAS, Chapter 298, Acts of the 1967 Indiana General Assembly and the Federal Water Pollution Control Act provide financial aid for the construction of sewage treatment works; and

WHEREAS, the City of Fort Wayne (City Utilities Department), herein called the Municipality, has plans for a municipal water pollution control project generally described as:

Resolution No. 215 - 219 ------- St. Joseph River Interceptor
214 ------- St. Mary's River Interceptor
213 ------- Industrial Park Interceptor
221 - 222 ------- Diversified Utilities Interceptor and Pumping Station (St. Joe Township)
------- Diversified Utilities Interceptor (Aboite Township)

which plans are being prepared, and the Municipality intends to proceed with the construction of such works;

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works, the governing body of said Municipality, as follows:

(1) That Fred S. Ehrman, Chairman of the Board of Public Works, be authorized to make application for a State grant and provide the Stream Pollution Control Board such information, data, and documents pertaining to the application for a grant as may be required, and otherwise act as the authorized representative of the Municipality in connection with said application.

(2) That the Municipality agrees that if a Federal grant and State assistance for the Project are provided pursuant to Section 8 of the Federal Water Pollution Control Act, as amended (33 U.S.C. 466 et seq.), and Chapter 298 Acts of 1967 Indiana General Assembly, the City of Fort Wayne, Indiana will pay the remaining cost of the approved construction.

(3) That all statements, data, and supporting documents made or submitted by the Municipality in connection with any application for Federal assistance for the proposed construction are to be deemed a part of the application for State assistance.

(4) That the Municipality agrees to comply with the requirements of the Stream Pollution Control Board.

(5) That certified copies of this resolution be prepared in quadruplicate to accompany an application for a State grant for the construction of the municipal water pollution control project.

Meeting adjourned at 10 a. m.

Fred L. Armand

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, April 10, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gabl
K. McGraw, Clerk

Received Minutes of Monday, April 7, 1969 at 9 a. m.;also Minutes of Wednesday, April 9, 1969 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received driveway applications.

Approved and permits issued.

S. R. #37, 900' E. of U.S.30-State Highway Dept.
2520 E. McKinnie Ave. ---Richard Sholl

4. Received street cut applications.

Approved and permits issued.

834 Applewood Dr. --- NIPSCO
834 Applewood Dr. --- Water Const. Dept.
Beaver & Cottage --- Water Const. Dept.
6438 Bennington Dr. --- Water Const. Dept.
Berry & Shick --- NIPSCO
1801 Colonial Dr. --- Water Const. Dept.
Cottage & Indiana --- Water Const. Dept.
Creighton & Lillie --- Water Const. Dept.
Fernwood, from Knoll Rd. south-NIPSCO
Gay & Hayden --- Water Const. Dept.
3439 Glenhurst --- NIPSCO
Goshen, W. of Sherman-- Paul Eickhoff
Hanna & Masterson --- General Telephone
5232 Hewitt Lane --- Water Const. Dept.
Home & Indiana --- Water Const. Dept.
1719 Lathrop St. --- Water Const. Dept.
1727 Lathrop St. --- Water Const. Dept.
Livingston & N. Clinton NIPSCO
919 Louisedale --- NIPSCO
McKinnie, from Wayne Trace to
lot 473 in Fairfax 2nd Add.-Auriel J. Burton
4714 Manistee Dr. --- Water Const. Dept.
4835 Manistee Dr. --- Water Const. Dept.
4848 Manistee Dr. --- Water Const. Dept.
2604 Nordholme --- Water Const. Dept.
2705 Palisades Dr. --- Water Const. Dept.
Russell St. at 1010 & 1012 Goshen-NIPSCO
4110 E. State --- Water Const. Dept.
State & Carew --- Water Const. Dept.
4508 Thorngate Dr. --- Water Const. Dept.
4530 Thorngate Dr. --- Water Const. Dept.
5006 Wheaton Dr. --- Water Const. Dept.
5018 Wheaton Ct. --- Water Const. Dept.
4423 Whiteford La. --- Water Const. Dept.
4515 Whiteford La. --- Water Const. Dept.

5 Received request from MARTIN, INC., 3001 New Haven Avenue, to park trucks on Clay Street from Washington to first alley north and Washington from Clay 200' east-beginning Monday, April 14, 1969 from 8 a. m. to 3:30 p. m. until Monday, April 21, 1969.
Purpose - installing precast concrete on Building. Will furnish own barricades.

Approved and permit issued.

6. Received request from G & L CORPORATION, 3002 Brooklyn Avenue, to use one lane of traffic on Barr Street from Berry Street to the first alley north (as needed) Thursday, April 10, 1969 at 9 a. m. through Thursday, October 9, 1969.
Purpose: Placing General Telephone equipment through windows on third floor.

Approved and permit issued.

7. Received a petition for the construction of a Sanitary Sewer to serve Industrial Road and East of State Road #3, from California Road to Ley Road.

Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.

8 Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) Van Survey Truck for the Water Engineering Department.

ALLEN COUNTY MOTORS ------------	$ 2,370.00
GENERAL TRUCK SALES ------------	2,596.65
JERRY WATSON FORD --------------	2,515.80

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of Allen County Motors, was accepted under Purchase Order No. 6002, dated April 10, 1969 for the amount of $2,370.00.

Ordered sent to the Common Council Tuesday, April 22, 1969 at 8 p. m.

9. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of seven (7) Van Type Trucks for the Light Construction and Water Construction Departments.

ALLEN COUNTY MOTORS -----------	$14,571.00
GENERAL TRUCK SALES -----------	15,484.10
JERRY WATSON FORD --------------	16,185.00

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of Allen County Motors, was accepted under Purchase Orders No. 6003 through 6009, dated April 10, 1969 for total amount of $14,571.00.

Ordered sent to the Common Council Tuesday, April 22, 1969 at 8 p. m.

10. Received executed Quitclaim Deed from Karoline S. Denig, dedicating to the City of Fort Wayne 4.527 acres as permanent right-of-way and 0.014 acres as temporary right-of-way for the Baer Field Highway Project. The consideration of said purchase of right-of-way and damages amounts to the sum of $20,434.00.

Approved.

Ordered sent to the Common Council Tuesday, April 22, 1969 at 8 p. m.

11. Received AGREEMENT for Engineering Services between the Allen County Board of Commissioners, the City of Fort Wayne, Indiana and Butler, Fairman and Seufert, Inc., to prepare preliminary plans and estimates for a new bridge and approaches over the St. Mary's River, serving the Ewing, Wells, Fairfield Thoroughfare System.

The Agreement between the Allen County Board of Commissioners, the City of Fort Wayne, Indiana and Butler, Fairman and Seufert, Inc., was made a matter of record.

A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under Agreement for Professional Services.

Ordered sent to the Common Council Tuesday, April 22, 1969 at 8 p. m.

12. Received Invoice No. 40, of McNamee, Porter and Seeley, Consulting Engineers, for services performed in connection with Waterworks Improvement Project Agreement of August 17, 1966. No. 40 ---- Their No. 5897 ..... $2,307.05	Approved. Ordered City Utilities to pay invoice of McNamee, Porter and Seeley, in the amount of $2,307.05, from the Water Utility Fund.
13. Received Partial Payment Invoice No. 3, (Final), for Philip L. Schnelker, Consulting Engineer, for services performed in connection with Sewer Resolution No. 184-1967, the Westmoor Pumping Station. Said invoice in the amount of $999.25.	Approved. Ordered City Utilities to pay invoice of Philip L. Schnelker, in the amount of $999.25, from the Sewer Utility Fund.
14. Permission is hereby granted to 7 property owners to tap a sewer to serve their respective properties in Wildrose and Rolling Green Additions. Said permission is conditioned upon the payment of the sum of $413.42 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-63-5, dated the 18th day of October, 1963, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.	Approved. Ordered the City Utilities to remit the sum of $413.42 to Dav-Way Realty, Inc., which sum was deposited with the City by the applicants.
15. Received request from D.J. BRANDENBERGER, INC., to park high ranger equipment on West Main Street, north side, from Calhoun Street to 100' west. Purpose: Replace panels on side of building.	Approved and permit issued.
16. Received request from AMERICAN WAR MOTHERS, No. 1 and 2 and ANTHONY WAYNE CHAPTER to sell carnations on the downtown streets and the Industrial areas on Wednesday, Thursday, and Friday, May 7, 8 and 9, 1969. Purpose: Rehabilitation of patients at the Veterans Hospital.	Approved and permit issued.
17. Received request from NIPSCO. to close the alley between Columbia and Edgewater from Edgewater to LaFort from Monday, April 14, 1969 at 8 a. m. to Friday, April 25, 1969 at 4 p. m. Purpose: Renewing Main.	Approved and permit issued.

Meeting adjourned at 9:40 a. m.

Fred B. Truman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, April 14, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman K. McGraw, Clerk
Received Minutes of Thursday, April 10, 1969 at 9 a. m.	
1 Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2 Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3 Received driveway application. 2136 S. Lafayette St.---F.J. Tibbitts Const.	Approved and permit issued.
4 Received private sidewalk application. 420 W. Jefferson St.--- Wayne Cooley 730 W. Washington St.-- Brooks Const. Co.	Approved and permits issued.
5 Received request from the DISABLED AMERICAN VETERANS, Elmer Pond Chapter 1 and Chapter 40, 1833 Kinsmoor Avenue (%Walter E. Zuber, 1916 Laverne Avenue) to sell "Forget-me-nots" on sidewalks in downtown area and factory areas - Thursday, Friday and Saturday, May 1, 2 & 3, 1969. Proceeds to be used for patients in Veterans Hospitals.	Approved and permit issued.
6 Received Partial Payment Estimate No. 4, in the amount of $17,484.66, of Weikel Construction Co., Inc., approved by the Water Engineer, for Waterworks Improvement Project Contract No. 68-XP-4, St. Joseph Center Road Feeder Main.	Approved. Ordered City Utilities to pay invoice of Weikel Construction Co., Inc., in the amount of $17,484.66, from the Water Construction Fund.
7 Received request from I & M ELECTRIC CO., to barricade the alley between Wayne Street and Washington Boulevard from Barr Street 150 feet west, beginning MOnday, April 14, 1969 at 8 a. m. to Monday, April 28, 1969 at 4:30 p. m. Purpose: To enlarge a manhole to provide further underground electrical facilities.	Approved and permit issued.
8. Received the Plat of BLACKHAWK FOREST, SECTION IX, submitted and approved by the City Plan Commission.	Approved.

9. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering theproposed delivery of 21 - 50 KVA Padmount Transformers for the Hanna-Creighton Redevelopment Area.

CENTRAL TRANSFORMER CORP	$ 9,279.00
WESTINGHOUSE ELECTRIC SUPPLY	9,420.00
NATIONAL MILL SUPPLY, INC........	9,420.00
GENERAL ELECTRIC CO.	11,277.00
SCHLATTER HARDWARE, INC.........-	11,614.32

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of Central Transformer Corp., was accepted under Purchase Order No. 6060, dated April 14, 1969 for the amount of $9,279.00.

Ordered sent to the Common Council Tuesday, April 22, 1969 at 8 p. m.

Meeting adjourned at 9:10 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, April 15, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman
K. McGraw, Clerk

Received Minutes of Monday, April 14, 1969 at 9 a. m.

1 Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2 Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3 Received driveway applications.

Approved and permits issued.

6609 S. Calhoun St. --- Paul A. Taylor
231 W. Lewis St. --- Pelz Const. Co.

4 Received private sidewalk application.

Approved and permit issued.

2940 Bowser Ave. --- Harry Thomas

5. Received street cut applications.

Approved and permits issued.

4310 Albert Dr. --- Water Const. Dept.
1513 S. Anthony --- NIPSCO
Beaver & Oakdale --- Water Const. Dept.
2435 Berkley Dr. --- Water Const. Dept.
3423 Casselwood Dr. --- Water Const. Dept.
3434 Casselwood Dr. --- Water Const. Dept.
2728 Crescent Ave. --- Water Const. Dept.
1516 Director's Row --- Water Const. Dept.
1516 Director's Row --- Jay Fox
4207 Ferdinanc --- Water Const. Dept.
5330 Fernwood Dr. --- Lester R. Stoller
1711-15 Fletcher Ave. --- Water Const. Dept.
620 Fricke St. --- NIPSCO
4936 S. Harrison --- Water Const. Dept.
4940 S. Harrison --- Water Const. Dept.
6125 Hystone Dr. --- Water Const. Dept.

6. RECEIVE BIDS.

Referred to the City Engineer for tabulation and report.

Sewer Improvement Resolution No. 211-1969
Hessen Cassel Bridge Replacement.

Award Contract Thursday, April 17, 1969 at 9 a. m.

FOUNDATION & BRIDGE CORP......... $24,860.00
SCHEELE CONSTRUCTION, INC........ 22,774.35

Ordered the City Engineer to prepare Contract and necessary documents.

7. Received request from the OLD FORT YMCA, 436 E. Wallace Street, 456-6813 to barricade Wallace Street from Lafayette Street east to Clay Street Saturday, April 19, 1969 from 4 p. m. to 10 p. m. Purpose - Neighborhood Carnival. Old Fort YMCA and LaSalle Area Association are sponsors. Street Department to furnish barricades.

Approved and permit issued.

8. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 3000 ft. 500 MCM, 15 KV, PVC Cable and Accessories for the Light Construction Department.

GENERAL ELECTRIC SUPPLY	$5,573.80
OKONITE COMPANY	5,651.70
ANACONDA WIRE & CABLE	5,997.20

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of General Electric Supply Company was accepted under Purchase Order No. 6082, dated April 15, 1969 for the amount of $5,573.80.

Ordered sent to the Common Council Tuesday, April 22, 1969 at 8 p. m.

9. Received request from JOHN DEHNER, INC., to barricade the intersection of Creighton Avenue and Lillie Street, beginning Wednesday, April 16, 1969 at 4:30 p. m. to Friday April 18, 1969 at 4:30 p. m. Purpose: Install sewer for Redevelopment Project.

Approved and permit issued.

Meeting adjourned at 9:38 a. m.

Fred A. Kunnaw

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, April 17, 1969

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Fred S. Ehrman, R. W. Dahman, G. F. Gable Kenneth McGraw, Clerk	PRESENT Fred S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Tuesday, April 15, 1969 at 9 a. m.	
1 Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2 Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3 Received private sidewalk applications. 902 S. Calhoun St. --- Shambaugh 2610 Taylor St. --- Schenkel & Son	Approved and permits issued.
4 Received driveway applications. 1520 Forest Park Blvd. --- Meier & Carrington Pontiac & Clinton --- Jent Const., Inc.	Approved and permits issued.
5 Received street cut applications. 4334 Meridith Dr. --- Water Const. Dept. 5738 Woodlea Dr. --- Water Const. Dept. Pettit, W. of Fairfield--- NIPSCO 2423 Preston Dr. --- Water Const. Dept. Reserve Line Rd. south of Lakewood Dr. --- Earth Const. & Engr. 1615 Southdale Dr. --- Water Const. Dept. St. Marys, No. of Margaret NIPSCO Taylor Rd. W. of Ardmore-- Water Const. Dept. Taylor Rd. W. of Randall-- Water Const. Dept. Taylor Rd. 1335' E. of Randall-Water Const. 1429 Tulip Tree Rd. --- Water Const. Dept. Alley N. of Washington, West of Barr St. ---------- I & M Electric Co. Wayne & Comparet --- Water Const. Dept. 4325 Whiteford La. --- Water Const. Dept. 5320 Willowhurst --- Water Const. Dept.	Approved and permits issued.
6 Received tabulation and recommendation prepared by the City Engineer for Sewer Improvement Resolution No.211-1969 Hessen Cassel Bridge Replacement.	ALL BIDS REJECTED - in excess of Engineer's estimate. To be readvertised later.

7. Received request from the NATIONAL GUARD ARMORY, 330 S. Clinton Street to close Calhoun Street from Superior Street to Clair Street beginning - Sunday, April 20, 1969 from noon to 6 p. m. Purpose - Lining up convoys and refueling. Street Department to place barricades.	Approved and permit issued.
8. Received approved plan and profile, submitted by the Sewer Engineer, for construction of a Sanitary Sewer for North Washington Road.	Approved. Issue Board Order No. 43-'69

Meeting adjourned at 9:28 a. m.

Fred. L. Rineau

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, April 21, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Thursday, April 17, 1969 at 9 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
3. Received driveway application.	Approved and permits issued.
4. Received private sidewalk applications.	Approved and permits issued.
5. eceived street cut applications.	Approved and permits issued.

Driveway application (item 3):

5930 Blue Mist Rd. --- Worthman Homes, Inc.

Private sidewalk applications (item 4):

415 Champlain Dr. --- Harry Thomas
25 Mayfair Rd. --- NIPSCO
607 Monroe St. --- Dennis Perry
201 Parnell Ave. --- Robert Grosjean
431 Wilmette Ave. --- Harry Thomas

Street cut applications (item 5):

910 Abbott St. --- Water Const. Dept.
818 Alexander --- NIPSCO
333 Bluffside Dr. --- Water Const. Dept.
334 Bluffside Dr. --- Water Const. Dept.
802 Brentwood --- NIPSCO
alhoun & Grand --- Water Const. Dept.
315 Casselwood --- Water Const. Dept.
320 Chaucer Dr. --- Water Const. Dept.
020 Coliseum Blvd. W.-- Water Const. Dept.
152 Division St. --- Water Const. Dept.
dgewater, So. of Columbia-NIPSCO
307 Eicher Dr. --- Water Const. Dept.
323 Encino Dr. --- Water Const. Dept.
08 & 514 Fricke & E. of Eade-NIPSCO
940 S. Harrison St. --- NIPSCO
015 Hayden St. --- NIPSCO
523 Hollis La. --- Water Const. Dept.
504 Hovelwood --- NIPSCO
720 Karen Ave. --- Water Const. Dept.
407 Kensington --- NIPSCO
333 Montgomery Ct. --- Wat er Const. Dept.
1 E. Pontiac St. --- Water Const. Dept.
328 Roscommon --- Water Const. Dept.
518 So.Wayne Ave. --- Water Const. Dept.
520 Tyler Ave. --- Paul Eickhoff
5 E. Washington --- NIPSCO
023 Wells St. --- NIPSCO
312 Willowhurst Dr. --- Water Const. Dept.
409 Winchester Rd. --- NIPSCO

6. Received a petition for the paving of Irvington Drive from the westerly property line of Northrop Street to the westerly property line of Eastbrook Drive, to a width of 27 feet, including curb.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessa for the improvement.
7. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 805-1968 in the area of Dodge Avenue, Reed Road and East State Boulevard.	Approved and Completion Affidavit file Primary Assessment Roll approved. Advertise, Notice of Assessment April 25 and May 2, 1969. Hearing on Confirmation of Assessment Roll Thursday, May 8, 1969 at 3:30 p. m. EDT. Notices to be mailed April 25, 1969.
8. Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 808-1968 in Bluffton Interurban Gardens Addition Extended.	CONFIRMED and ordered sent to the Department of Finance.
9. Received Resolution No. 225-1969, final plans, estimate and specifications, prepared by Henry B. Steeg & Associates, Inc., known as Fabrication and Construction of Phosphate Removal Demonstration Pilot Plant and Associated Works.	Approved and adopted. A true copy of which Resolution No. 225-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 225-1969. Advertise, Notice to Bidders, April 24 and May 1, 1969. Receive Bids Tuesday, May 6, 1969 at 9 a. m. EDT.
10. Received Partial Payment Estimate No. 1, in the amount of $2,469.60, of Bercot-Gibson Construction Co., Inc., for work performed on Sewer Resolution No. 205-1969, Edsall-McCormick Storm Sewer.	Approved. Ordered the invoice of Bercot-Gibson Construction Co., Inc., in the amount of $2,469.60, paid from the Sewer Relief Fund.
11. Received Partial Payment Estimate No. 3, in the amount of $70,434.73, of C and C Construction Company, approved by McNamee, Porter and Seeley, Consulting Engineers and the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-7, Valve Replacement and Chemical Handling Additions.	Approved. Ordered City Utilities to pay invoice of C and C Construction Co., in the amount of $70,434.73, from the Water Construction Fund.

2. Received Partial Payment Estimate No. 1, in the amount of $6,210.00, of John Dehner, Inc., - Spears-Dehner, Inc., approved by McNamee, Porter and Seeley, Consulting Engineers and the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-9, Hurshtown Reservoir.

Approved.

Ordered City Utilities to pay invoice of John Dehner, Inc., Spears-Dehner, Inc., in the amount of $6,210.00 from the Water Construction Fund.

3. Received Partial Payment Estimate No. 3, in the amount of $11,182.05, of C and C Construction Company, approved by McNamee, Porter and Seeley, Consulting Engineers and the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-10, Hurshtown Pumping Station and Pumping Main.

Approved.

Ordered City UTilities to pay invoice of C and C Construction Co., in the amount of $11,182.05, from the Water Construction Fund.

Meeting adjourned at 9:12 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, April 22, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
R.W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, April 21, 1969
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

4. Received driveway application.

Approved and permit issued.

2610 Taylor St. --- Schenkel & Sons, Inc.

5. Received private sidewalk applications.

Approved and permits issued.

Barr & Washington --- Bob Houser
4025 Buell Dr. --- Kensey & Protorius
3009 Fairfield Ave. --- Bob Houser
212 Killea St. --- Vetter Concrete

6. Received street cut applications.

Approved and permits issued.

4028 Abbott St. --- NIPSCO
110 W. Berry St. --- NIPSCO
110 W. Berry St.- --- Water Const. Dept.
5612 Bowser Ave. --- NIPSCO
Casselwood & Holgate -- Water Const. Dept.
3425 N. Cedar Circle -- NIPSCO
Clinton St. --- General Telephone
2914 Coventry Ave. --- Water Const. Dept.
2922 Coventry Ave. --- Water Const. Dept.
2928 Coventry Ave. --- Water Const. Dept.
3003 Coventry Ave. --- Water Const. Dept.
3004 Coventry Ave. --- Water Const. Dept.
3012 Coventry Ave. --- Water Const. Dept.
6230 Derbyshire Dr. --- Water Const. Dept.
633 Hendricks St. --- NIPSCO
2416 McKee St. --- Water Const. Dept.
2209, 2301 Maplewood Rd.-NIPSCO
1218 Orchard St. --- NIPSCO
Orchard, at 517 W. Second-NIPSCO
6309 Salisbury Dr. --- Water Const. Dept.
Sherwood Terr. 385' E. of
Crestwood ------------- Water Const. Dept.
4726 S. Wayne Ave. --- Water Const. Dept.
1416 S. Webster St. --- NIPSCO
5214 S. Webster St. --- NIPSCO
1310 Westover Rd. --- Water Const. Dept.

. RECEIVE BIDS.

Sewer Improvement Resolution No. 210-1969 for Catch Basin Replacements.

BERCOT-GIBSON CONST. CO., INC.......	$ 22,954.00
JOHN DEHNER, INC...-.......-........	22,771.50
L. W. DAILEY, INC..................	22,468.80

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, April 24, 1969 at 9 a. m.

Ordered the City Engineer to prepare Contract nad necessary documents.

. Received request from EARTH CONSTRUCTION & ENGINEERING to partially barricade Spring Street from Sprunger Avenue to Lindenwood Avenue beginning Tuesday, April 22, 1969 to Tuesday, May 6, 1969, from 7:30 a. m. to 5 p. m.
Purpose: Install sewer as per Resolution 198.

Approved and permit issued.

Meeting adjourned at 9:28 a. m.

Fred B. Rieman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, April 24, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gabl
K. McGraw, Clerk

Received Minutes of Tuesday, April 22, 1969 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Approved and permis issued.

3129 Bowstring Pass --- NIPSCO
3205 Coliseum Dr. --- Water Const. Dept.
4873 Dwight Drive --- Water Const. Dept.
6020 Goodfellow Dr. --- Water Const. Dept.
1100 Blk. Hayden St.--- Water Const. Dept.
1915 Laverne --- NIPSCO
2201 Maplecrest Rd. --- Water Const. Dept.
3411 Spring St. --- Water Const. Dept.
Third & Calhoun --- Water Const. Dept.
Alley E. of Van Buren, South of Jefferson St. --- NIPSCO
916 Wolverton Dr. --- Water Const. Dept.
309 E. Woodland --- Water Const. Dept.

3. Received private sidewalk applications.

Approved and permits issued.

2024 Broadway --- Leroy Kanning Const.
915 College St. --- Leroy Kanning Const.
3405 Fairfield Ave. --- Bob Booker Const.
525 W. Sherwood Terr.- Leroy Kanning
3114 Thompson Ave. --- Oral Burton
1222 Wall --- C. A. Lehman & Sons
347 W. Wildwood --- Don Till

4. Received tabulation and recommendation prepared by the City Engineer for Sewer Resolution No. 210-1969 Catch Basin Replacements.

AWARD CONTRACT to L. W. Dailey, Inc., at and for their bid of $22,468.80, subject to Councilmanic approval.

5. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of six (6) Series Reactors.

GENERAL ELECTRIC CO. ----------- $ 9,702.00
WESTINGHOUSE ELECTRIC CORP ----- 10,434.00

Through the recommendation of the Purchasing Agent of the City Utilities the bid of General Electric Company, was accepted under Purchase Order No. 6224, dated April 24, 1969 for the amount of $9,702.00.

Ordered sent to the Common Council Tue ay May 13, 1969 at 8 p. m.

Received Partial Payment Estimate No. 6, (Final) in the amount of $11,287.70, of Civilian Construction Corporation, approved by Philip L. Schnelker, Consulting Engineer and the Sewer Engineer, for work performed under Sewer Improvement Resolution No. 184-1967, Westmoor Pumping Station.

Approved and Completion Affidavit filed.

Ordered City Utilities to pay invoice of Civilian Construction Corp. in the amount of $11,287.70, from the Sewer Construction Fund.

Meeting adjourned at 9:12 a. m.

Fred A. Pinnau

Robert W. Wahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

Monday, April 28, 1969

Department of Public Works

Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G.F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, April 24, 1969 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications.

Approved and permits issued.

2802 Abbott St. --- Keener Const. Co.
1237 Barthold St. --- Keener Const. Co.
1127 Oakdale Dr. --- Keener Const. Co.
502 Putnam St. --- Keener Const. Co.

4. Received a petition for the paving of Vance Avenue from the west property line of Rolston Street to the west property line of Beacon Street, to a width of 27 feet, including curb.

Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.

5. Received Contract, Guaranty and Liability Bonds of Scheele Construction, Inc. for $31,394.05, prepared by the City Engineer, signed by Maryland Casualty Company for Sewer Improvement Resolution No. 204-1969 known as Falstaff Brewery on-site Sanitary and Storm Sewers.

Approved.

Ordered Contract, for $31,394.05, sent to the Common Council Tuesday, May 13, 1969 at 8 p. m.

6. Received Contract, Guaranty and Liability Bonds of Scheele Construction, Inc. for $9,600.00, prepared by the City Engineer, signed by Maryland Casualty Company for Sewer Improvement Resolution No. 208-1969 for the construction of a proposed Pump Station located on the West side of Devonshire Drive at the Southeast corner of lot numbered 549 in Anthony Wayne Village, Section VI.

Approved.

Ordered Contract, for $9,600.00, sent to the Common Council Tuesday, May 13, 1969 at 8 p. m.

7. Received the Plat of ABOITE MEADOWS, SECTION "C", submitted and approved by the City Plan Commission.

Approved.

8. Received the Plat of CROWN COLONY, SECTION "C", submitted and approved by the City Plan Commission.

Approved.

Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of two(2) 39,000 lb. GVW, Tandem Axle Dump Trucks.

FORT WAYNE DODGE ----------------	$ 19,669.02
JERRY WATSON FORD ---------------	21,729.06
INTERNATIONAL HARVESTER ---------	21,773.98
ALLEN COUNTY MOTORS -------------	21,920.00

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of Fort Wayne Dodge, Inc., was accepted under Purchase Orders Nos. 6258 and 6259, dated April 25, 1969 for the combined total of $19,669.02

Ordered sent to the Common Council Tuesday, May 13, 1969 at 8 p. m.

10 Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of four (4) 27,500 lb. GVW Cab and Chassis.

FORT WAYNE DODGE ----------------	$ 21,283.60
JERRY WATSON FORD ---------------	25,549.40
INTERNATIONAL HARVESTER ---------	25,328.32
ALLEN COUNTY MOTORS -------------	25,515.00

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of Fort Wayne Dodge, Inc., was accepted under Purchase Orders Nos. 6260, 6261, 6262 and 6263, dated April 25, 1969 for the combined total of $21,283.60.

Ordered sent to the Common Council Tuesday, May 13, 1969 at 8 p. m.

11 Received the following Invitational Bids from the Central Purchasing Department, covering the proposed delivery of eight (8) 27,500 GVW Dump Trucks for the Street Department.

INTERNATIONAL HARVESTER CO. ------	$ 57,056.88
FORT WAYNE DODGE ----------------	58,127.20
JERRY WATSON FORD ---------------	58,887.40
ALLEN COUNTY MOTORS -------------	60,670.00

Through the recommendation of the Purchasing Agent, the bid of International Harvester Co., was accepted under Purchasing Department Purchase Order No. 01089, dated April 25, 1969 for the amount of $57,056.88.

Ordered sent to the Common Council Tuesday, May 13, 1969 at 8 p. m.

12 Received the following Invitational Bids from the Central Purchasing Department, covering the proposed delivery of one (1) 10,000 lb. GVW Dump Truck for the Asphalt Plant.

ALLEN COUNTY MOTORS -------------	$ 2,687.00
FORT WAYNE DODGE ----------------	2,722.62
JERRY WATSON FORD ---------------	2,793.05
C. A. GRIEGER -------------------	2,793.54
INTERNATIONAL HARVESTER ---------	3,083.85

Through the recommendation of the Purchasing Agent, the bid of Allen County Motors, Inc., was accepted under Purchasing Department Purchase Order No. 01090, dated April 25, 1969 for the amount of $2,687.00.

Ordered sent to the Common Council Tuesday, May 13, 1969 at 8 p. m.

13 Received inspection report from the City Engineer and invoice No. 3, in the amount of $7,500.47, of Bercot-Gibson Construction Co., Inc., for Sewer Improvement Resolution No. 180-1968, Anthony Wayne Village Storm Sewer.

Approved and Completion Affidavit filed.

Ordered the invoice of Bercot-Gibson Const. Co., Inc., in the amount of $7,500.47, paid from the Sewer Relief Fund.

14 Received Partial Payment Estimate No. 2, in the amount of $132,500.00, of General Electric Company, approved by Campbell, DeBoe, Giese & Weber, Engineers, on Contract No. 1475-1, the furnishing and installation of Gas Turbine Generating Unit.

Approved.

Ordered City Utilities to pay invoice of General Electric Company, in the amount of $132,500.00 from the Electric Utility Fund.

15. Received Partial Payment Estimate No. 1, in the amount of $7,305.00, of Mick & Rowland, Inc., for surveying and drafting work on St. Joe Interceptor, all in accordance with Agreement dated February 11, 1969.	Approved. Ordered City Utilities to pay invoice of Mick & Rowland, Inc., in the amount of $7,305.00, from the Sewer Utility Fund.
16. Received a petition for the installation of a water line to serve property on Fernwood Avenue from Knoll Road south approximately 600 feet.	Referred to the City Engineer for investigation and report.

Meeting adjourned at 9:45 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Wednesday, April 30, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	PRESENT
Fred S. Ehrman, R. W. Dahman, G. F. Gable Kenneth McGraw, Clerk	Fred S. Ehrman, R. W. Dahman, G. F. Gable Kenneth McGraw
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received private sidewalk applications.	Approved and permits issued.

S.E. corner Baker & Fairfield - Schenkel & Sons
4936 Harrison St. --- Joe Derheimeer, Inc.

4. Received driveway applications.	Approved and permits issued.

202 W. Rudisill --- Raymon L. Harman
State Highway Dept.
Lindenwood Ave. So. of Spring-St.Francis College

5. Received street cut applications.	Approved and permits issued.

3015 Adams St. --- NIPSCO
Berry, W. of Clinton --- I & M Electric Co.
6930 Bluemist Rd. --- NIPSCO
210 & 212 W. Butler St. - NIPSCO
4913 Christopher La. --- NIPSCO
3618 Debeney Dr. --- Water Const. Dept.
2522 Florida Dr. --- Water Const. Dept.
7525 Gathings Dr. --- Water Const. Dept.
310-816 Kinsmoor Ave. --- Water Const. Dept.
728 McKinnie Ave. --- Water Const. Dept.
3632 Montagne Dr. --- Water Const. Dept.
2523 Nordholme Ave. --- Water Const. Dept.
2319 Ontario St. --- Orpheus Hatton
3021 Pittsburg St. --- NIPSCO
500 Blk. Second St. --- Water Const. Dept.
3000 Blk. Smith Rd. --- Water Const. Dept.
State & Beacon --- Water Const. Dept.
7615 Verona Dr. --- Water Const. Dept.
7707 Verona Dr. --- Water Const. Dept.
7708 Verona Dr. --- Water Const. Dept.
221 E. Wayne St. --- NIPSCO
5200 Werling Dr. --- NIPSCO
421 Winter St. --- Water Const. Dept.
434 Winter St. --- Water Const. Dept.

6. Received Local Sewer Improvement Resolution No. 802-1969, final plans, estimate, specifications and property ownership list, prepared by the City Engineer commencing at a proposed manhole located 15 ± feet West of the Southwest corner of lot numbered 74 in Waynedale Gardens 2nd Addition; thence East a distance of 1,738 ± feet, terminating at a proposed manhole located at the Northwest corner of lot numbered 137 in Elzey's 3rd Addition. Said sewer shall be 8 inches in diameter.

Approved and adopted. A true copy of which Resolution No. 802-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 802-1969.

Advertise, Notice to Property Owners, May 3 and 10, 1969.

Hearing on Confirmation Thursday, May 22, 1969 at 3:30 p. m.

Notices to be mailed May 9, 1969.

7. Received Sewer Easement Resolution No. 43-1969, final plans and property ownership list, prepared by the City Engineer for the Condemnation of a permanent and a temporary right of way for sewer easement purposes across, through and under a portion of lots numbered 46 through 74 inclusive, in Waynedale Gardens 2nd Addition; lots numbered 137 through 166 inclusive, in Elzey's 3rd Addition and vacated street (Orchard Lane) South of Fairoak Drive. (Sewer 802)

Approved and adopted. A true copy of which Resolution No. 43-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 43-1969.

Advertise, Notice to Property Owners, May 3 and 10, 1969.

Hearing on Confirmation Thursday, May 22, 1969 at 3:30 p. m.

Notices to be mailed May 9, 1969.

8. Received Contract, Guaranty and Liability Bonds of L. W. Dailey, Inc. for $22,468.80, prepared by the City Engineer, signed by Reliance Insurance Company for Sewer Improvement Resolution No. 210-1969 Catch Basin Replacements.

Approved.

Ordered Contract for $22,468.80, sent to the Common Council Tuesday, May 13, 1969 at 8 p. m.

9. Received Invoices Nos. 41, 42, 43 and 44 of McNamee, Porter and Seeley, Consulting Engineers, for services performed in connection with Waterworks Improvement Project Agreement of August 17, 1966.

No. 41 ----	Their No. 5895	$ 878.50
No. 42 ----	5909	1,684.08
No. 43 ----	5910	1,437.74
No. 44 ----	5911	1,322.93

Approved.

Ordered City Utilities to pay invoices of McNamee, Porter and Seeley, in the total amount of $5,323.25, from the Water Utility Fund.

10. Received Partial Payment Estimate No. 13, in the amount of $13,377.48, of C and C Construction Company, approved by McNamee, Porter and Seeley, Consulting Engineers, and the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-8, Filtration Plant Alterations.

Approved.

Ordered City Utilities to pay invoice of C and C Construction Co., in the amount of $13,377.48, from the Water Utility Fund.

Meeting adjourned at 9:28 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, May 1, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Wednesday, April 30, 1969 at 9 a. m.

RESOLUTION

Re: FEDERAL GRANT APPLICATION (Open Space Areas (Treatment Ponds)

WHEREAS, Title VII of the Housing Act of 1961, as amended, provides for the making of grants by the Housing and Home Finance Administrator to States and Local public bodies to assist them in the acquisition and development of permanent interests in land for open-space uses where such assistance is needed for carrying out a unified or officially coordinated program for the provision and development of open-space land as part of the comprehensive planned development of the urban area; and

WHEREAS, the City of Fort Wayne, Indiana (herein sometimes referred to as "Applicant") desires to acquire title to certain land known as Open Space Areas - (Treatment Ponds), which land is to be held and used for permanent open-space land for Recreational purposes; and

WHEREAS, Title VI of the Civil Rights Act of 1964, and the regulations of the Housing and Home Finance Agency effectuating that Title, provide that no person shall be discriminated against because of race, color or national origin in the use of the land acquired and/or developed; and

WHEREAS, it is recognized that the contract for Federal grant will impose certain obligations and responsibilities upon the Applicant and will require among other things(1) assurances that families and individuals displaced as a result of the open-space land project will be relocated into decent, safe, and sanitary housing, (2) compliance with Federal labor standards, and (3) compliance with Federal requirements relating to equal employment opportunity; and

WHEREAS, it is estimated that the cost of acquiring said interest will be $86,500.00.

NOW, THEREFORE, BE IT RESOLVED BY THE Board of Public Works of the City of Fort Wayne:

1. That an application be made to the Housing and Home Finance Agency for a grant in an amount authorized by Title VII of the Housing Act of 1961, as amended, which amount is presently estimated to be $86,500.00 and that the Applicant will pay the balance of the cost from other funds available to it.

2. That Fred S. Ehrman, Chairman of the Board of Public Works, is hereby authorized and directed to execute and to file such application with the Housing and Home Finance Agency, to provide additional information and to furnish such documents as may be required by said Agency, to execute such contracts as are required by said Agency, and to act as the authorized correspondent of the Applicant.

3. That the proposed acquisition is in accordance with plans for the allocation of land for open-space uses, and that, should said grant be made, the Applicant will acquire, develop and retain said land for the use designated in said application and approved by the Housing and Home Finance Agency.

4. That the United States of America and the Housing and Home Finance Administrator be, and they hereby are, assured of full compliance by the Applicant with regulations of the Housing and Home Finance Agency effectuating Title VI of the Civil Rights Act of 1964.

ADOPTED by the Board of Public Works of the City of Fort Wayne, Indiana this 1st day of May, 1969.

2.

RESOLUTION

Re: FEDERAL GRANT APPLICATION (Open Space Areas) (Fairfield Ditch Flood Control Project)

WHEREAS, Title VII of the Housing Act of 1961, as amended, provides for the making of grants by the Housing and Home Finance Administrator to States and local public bodies to assist them in the acquisition and development of permanent interests in land for open-space uses where such assistance is needed for carrying out a unified or officially coordinated program for the provision and development of open-space land as part of the comprehensively planned development of the urban area; and

WHEREAS, the City of Fort Wayne, Indiana (herein sometimes referred to as :Applicant") desires to acquire title to certain land known as Open Space Areas-(Fairfield Ditch Flood Control Project), which land is to be held and used for permanent open-space land for Recreational purposes; and

WHEREAS, Title VI of the Civil Rights Act of 1964, and the regulations of the Housing and Home Finance Agency effectuating that Title, provide that no person shall be discriminated against because of race, color or national origin in the use of the land acquired and/or developed; and

WHEREAS, it is recognized that the contract for Federal grant will impose certain obligations and responsibilities upon the Applicant and will require among other things (1) assurances that families and individuals displaced as a result of the open-space land project will be relocated into decent, safe and sanitary housing, (2) compliance with Federal labor standards and (3) compliance with Federal requirements relating to equal employment opportunity, and

WHEREAS, it is estimated that the cost of acquiring said interest will be $8,000.00.

NOW THEREFORE, BE IT RESOLVED BY THE Board of Public Works of the City of Fort Wayne:

1. That an application be made to the Housing and Home Finance Agency for a grant in an amount authorized by Title VII of the Housing Act of 1961, as amended, which amount is presently estimated to be $8,000.00 and that the Applicant will pay the balance of the cost from other funds available to it.

2. That Fred S. Ehrman, Chairman of the Board of Public Works, is hereby authorized and directed to execute and to file such application with the Housing and Home Finance Agency, to provide additional information and to furnish such documents as may be required by said Agency, to execute such contracts as are required by said Agency, and to act as the authorized correspondent of the Applicant.

3. That the proposed acquisition is in accordance with plans for the allocation of land for open-space uses, and that, should said grant be made, the Applicant will acquire, develop and retain said land for the use designated in said application and approved by the Housing and Home Finance Agency.

4. That the United States of America and the Housing and Home Finance Administrator be, and they hereby are, assured of full compliance by the Applicant with regulations of the Housing and Home Finance Agency effectuating Title VI of the Civil Rights Act of 1964.

ADOPTED by the Board of Public Works of the City of Fort Wayne, Indiana this 1st day of May, 1969.

Meeting adjourned at 9:12 a. m.

Fred S. Ehrman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, May 5, 1969

)epartment of Public Works
)ffice of the Board
{oom 101, City Hall
{egular meeting held at 9 a. m.

PRESENT

-red S. Ehrman, R. W. Dahman, G. F. Gable
{enneth McGraw, Clerk

F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

eceived Minutes of Thursday, May 1, 1969
t 9 a.m.

. eceived purchase orders from the Purchasing
gent of City Utilities.

Approved.

. eceived payment vouchers from the Auditor
f City Utilities.

Approved and ordered sent to the
Department of Finance.

. eceived payroll vouchers prepared by
he Board of Public Works for the Board
f Public Works, Street Department, Asphalt
lant and City Engineering Department.

Approved and prdered sent to the
Department of Finance.

. eceived driveway applications.

Approved and permits issued.

502 Hensch St. --- Edward Green
26 High St. --- Dean Shankland

. eceived private sidewalk applications.

Approved and permits issued.

300 Scheele --- Irmscher & Sons
243 Gay St. --- NIPSCO
06 Hugh St. --- Geo. Rancefer
205 Kensington --- Harry Thomas
209 Kensington --- Harry Thomas
914 Kenwood --- Harry Thomas
340 Montrose --- Harry Thomas
300 Blk. Spring --- NIPSCO
123 Taylor St. --- Glenn L. Fisher
14 W. Third St. --- Harry Thomas

6. eceived street cut applications.

Approved and permits issued.

irfield, 15' N.Rudisill-NIPSCO
315 McCulloch --- Water Const. Dept.
16 Montagne Dr. --- Water Const. Dept.
6 Nuttman --- Water Const. Dept.
18 Roscommon --- NIPSCO
18 Roscommon --- Water Const. Dept.
1 W. State --- NIPSCO

7. ceived request from the NATIONAL GUARD
barricade Calhoun Street from Superior
reet to Clair Street - Sunday, May 11, 1969
om 2:30 p. m. to 5:30 p. m.
rpose - moving army vehicles back into
eir compound. Street Dept. to furnish
rricades.

Approved and permit issued.

8. Received Declaratory Resolution No. 1229-1969, final plans and property ownership list, prepared by the City Engineer for the Vacation of the alley between Beadell Street and Graeter Street from the west property line of Vacated Berghoff Street to the east property line of Wright Street.

WAIVERS on the Resolution are signed by the property owners.

Approved and adopted. A true copy of which Resolution No. 1229-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1229-1969.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages

WAIVER of notice of public hearing is incorporated by reference herein, is filed in folder with Resolution No. 1229-1969.

9. Received Declaratory Resolution No. 1230-1969, final plans and property ownership list, prepared by the City Engineer for the Vacation of the alley between Graeter Street and Johnson Street from the west property line of Vacated Berghoff Street to the east property line of Wright Street.

WAIVERS on the Resolution are signed by the property owners.

Approved and adopted. A true copy of which Resolution No. 1230-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1230-1969.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages

WAIVER of notice of public hearing is incorporated by reference herein, is filed in folder with Resolution No. 1230-1969.

10. Received Declaratory Resolution No. 1231-1969, final plans and property ownership list, prepared by the City Engineer for the Vacation of the alley between Johnson Street and Monning Street from the west property line of Berghoff Street to the east property line of Wright Street.

WAIVERS on the Resolution are signed by the property owners.

Approved and adopted. A true copy of which Resolution No. 1231-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1231-1969.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages

WAIVER of notice of public hearing is incorporated by reference herein, is filed in folder with Resolution No. 1231-1969.

11	Received request from the SACRED HEART LITTLE LEAGUE (Mrs. Elner Pranger, 4508 Bowser Avenue) to have a parade - Saturday, May 24, 1969 at 10 a. m. From Sacred Heart School lot on Capital - east to Lillie - south on Lillie to Pettit - west on Pettit to Gaywood - north on Gaywood to Capital and disband. Purpose - Little League opening ceremonies. Police Escort.	Approved and permit issued.
12	Received request from the NORTHCREST LITTLE LEAGUE, (Mrs. Joseph Mungovan, 5408 N. Stony Run Lane) to have a parade - Saturday, May 24, 1969 from 11:30 a. m. to 12:30 p. m. In North Sherwood Terrace area along the following route - Start at Riviera and Wakefield, north on Riviera to Catalina, West on Catalina to Northcrest, North on Northcrest to Brighton, South on Brighton to Archwood Lane, East on Archwood Lane and back to Northcrest Dr.; South on Northcrest Shopping center one block to Warwick, West on Warwick to Wakefield, South on Wakefield to Marston, on Marston to Colwyn Lane, East on Colwyn Lane to East Camden Dr. to the Ball Diamond. Purpose - Opening Day for Northcrest Little League. Police Escort.	Approved and permit issued.

Meeting adjourned at 9:18 a. m.

Fred L. Rinnaw

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, May 6, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gabl K. McGraw, Clerk
Received Minutes of Monday, May 5, 1969 at 9 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
4. Received private sidewalk applications. 2720 Reed St. --- Don Till 4437 Weisser Park --- Don Till	Approved and permits issued.
5. RECEIVE BIDS. Sewer Improvement Resolution No. 225-1969 Sewage Works Project - Fabrication and Construction of Phosphate Removal Demonstration Pilot Plant and Associated Works. C & C CONSTRUCTION CO........ $ 179,674.00	Referred to Henry B. Steet & Associates,Inc., Consulting Engineers for evaluation and report.
6. Permission is hereby granted to the Catholic Cemetery Association, to tap a sewer to serve the East 300 feet of Lot 5, W. A. Ewing Addition. Said permission is conditioned upon the payment of the sum of $1,346.48 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-66-3, dated the 8th day of August, 1966, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.	Approved. Ordered theCity Utilities to remit the sum of $1,346.48 to William Moser and Silkworth Construction Co., which sum was deposited with the City by the applicant, to be distributed as set out in the Special Sewer Tap Agreement.
7. Received Water Contract No. 6805, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and EARTH CONSTRUCTION AND ENGINEERING, INC. (Genth Road)	Approved. Ordered sent to the City Engineer to be recorded.

8. Received approved plan and profile, submitted by the Sewer Engineer, for construction of Storm and Sanitary Sewers for Ayr-Way Shopping Center, North.	Approved. Issue Board Order Number 59-'69.
9. Received approved plan and profile, submitted by the Sewer Engineer, for construction of a Sanitary Sewer for Carnation Company on the Bluffton Road.	Approved. Issue Board Order Number 60-'69.
0 eceived request from NIPSCO to barricade he alley between Wilt Street and Jefferson treet, from Van Buren Street to Jackson treet beginning Thursday, May 8, 1969 at :30 p. m. to Friday, May 9, 1969 at 5 p.m. urpose: Repair gas leak.	Approved and permit issued.

Meeting adjourned at 9:12 a. m.

Fred L. Freeman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, May 8, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 805-1968 the Sanitary Sewer beginning at an existing manhole located at the Southwest corner of the intersection of Dodge Avenue and Reed Road; thence Southerly in and along the West side of Reed Road a distance of 639 ± l.f. to a proposed manhole located in the Northwest corner of the intersection of Reed Road and State Boulevard; thence Westerly in and along the North side of State Boulevard a distance of 765 ± l.f. to a proposed manhole; thence Southerly across State Boulevard a distance of 45 ± l.f. to a proposed manhole; thence Westerly in and along the South side of State Boulevard a distance of 474 ± l.f., terminating at a proposed cleanout. Said sewer shall be 8 inches in diameter.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

Meeting adjourned at 3:37 a. m.

Fred S. Ehrman
Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:
Kenneth McGraw
CLERK

Monday, May 12, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

PRESENT

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, May 6, 1969 at 9 a. m.; also Minutes of Thursday, May 8, 1969 at 3:30 p. m.

1 Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2 Received driveway applications. — Approved and permits issued.

1914 Fairfield Ave. --- Dailey Asphalt
1002 Fulton St. --- Robert J. Houser

3 Received private sidewalk applications. — Approved and permits issued.

824 Applewood --- Springwood Homes
834 Applewood --- Springwood Homes
910 Applewood --- Springwood Homes
914 Applewood --- Springwood Homes
2413 Curdes --- Keener Const. Co.
1121 Hugh St. --- P. A. Lyons
106 Lower Huntington Rd.Keener Const. Co.
201 W. Main St. --- Mike Mordezjeroski
1331 Maumee Ave. --- John C. Solway
029 Maumee Ave. --- NIPSCO
02 Nuttman Ave. --- James Mileroney
10 Nuttman Ave. --- James Mileroney
313 Weisser Park Ave.-- Lyons Const.

4. eceived street cut applications. — Approved and permits issued.

620 Adams Center Rd.--- Water Const. Dept.
109 N. Anthony Blvd.--- NIPSCO
417 Arlington Ave. --- NIPSCO
013-14 Bradbury --- NIPSCO
014 Bradbury --- NIPSCO
322 Broadway --- NIPSCO
35 Sherman & 919 Burgess-NIPSCO
411 Burnsdale Dr. --- Water Const. Dept.
526 Carlton Ct. --- NIPSCO
105 Covington Rd. --- NIPSCO
103 Devonshire --- NIPSCO
224 Dial Dr. --- Water Const. Dept.
airfax & Werling --- NIPSCO
516 Glencairn --- NIPSCO
arrison & Wallace --- NIPSCO
103 Harrison --- Water Const. Dept.
311 Hewett La. --- Water Const. Dept.
119 Kentland --- Water Const. Dept.
00 Blk. Kinsmoor, E. of
airfield Ave. --- Water Const. Dept.
301 Lake Ave. --- NIPSCO
ennox & Harrison --- NIPSCO
136 McCulloch --- NIPSCO
ld Decatur Rd. & Ventura-NIPSCO
926 Olladale Dr. --- Water Const. Dept.

5. In the matter of Sidewalk Improvement Resolution No. 5451-1968, Confirmed October 24, 1968 the Board now establishes May 27, 1969, as the day to receive bids on said project to reconstruct sidewalk and curbing on several streets in the downtown area bounded by Main Street on the north, Harrison Street on the west, Brackenridge Street on the south and Clinton Street on the east; and also including the west side of Calhoun Street from Columbia Street to Main Street, except where sidewalk acceptable to the Board of Public Works is now in place.	Advertise, Notice to Contractors, May 15 and 22, 1969. Receive Bids Tuesday, May 27, 1969 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
6. Received Declaratory Resolution No. 1232-1969, final plans and property ownership list, prepared by the City Engineer for the Vacation of Beadell Street from the west property line of Vacated Berghoff Street to the west line of Lots 49 and 85, Commercial Addition.	Approved and adopted. A true copy of which Resolution No. 1232-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1232-1969. WAIVER of notice of public hearing is incorporated by reference herein, is filed in folder with Resolution No. 1232-1969. CONFIRMED. Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.
7. Received Declaratory Resolution No. 1233-1969, final plans and property ownership list, prepared by the City Engineer for the Vacation of Graeter Street from the west property line of Vacated Berghoff Street to the east property line of Wright Street.	Approved and adopted. A true copy of which Resolution No. 1233-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1233-1969. WAIVER of notice of public hearing is incorporated by reference herein, is filed in folder with Resolution No. 1233-1969. CONFIRMED. Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

8 Received Declaratory Resolution No. 1234-1969, final plans and property ownership list, prepared by the City Engineer for the Vacation of Johnson Street from the east property line of Vacated McKinley Avenue to the west line of Lots 133 and 161, Commercial Addition.	Approved and adopted. A true copy of which Resolution No. 1234-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1234-1969. WAIVER of notice of public heraring is incorporated by reference herein, is filed in folder with Resolution No. 1234-1969. CONFIRMED. Ordered the City Engineer to prepare Assessment Roll of Benefits and damages.
9 Received Declaratory Resolution No. 1235-1969, final plans and property ownership list, prepared by the City Engineer for the Vacation of Monning Street from the west property line of Berghoff Street to its western terminus at the Junk Spillway.	Approved and adopted. A true copy of which Resolution No. 1235-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1235-1969. WAIVER of notice of public hearing is incorporated by reference herein, is filed in folder with Resolution No. 1235-1969. CONFIRMED. Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.
0. eceived Declaratory Resolution No. 1236-969, final plans and property ownership ist, prepared by the City Engineer for he Vacation of Berghoff Street from the outh right of way line of the Penn Central ailroad to the north property line of ohnson Street.	Approved and adopted. A true copy of which Resolution No. 1236-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1236-1969. WAIVER of notice of public hearing is incorporated by reference herein, is filed in folder with Resolution No. 1236-1969. CONFIRMED. Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

11. Received Declaratory Resolution No. 1237-1969, final plans and property ownership list, prepared by the City Engineer for the Vacation of Wright Street from the south property line of Monning Street to the north property line of Beadell Street, except the Johnson Street intersection.	Approved and adopted. A true copy of which Resolution No. 1237-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1237-1969. WAIVER of notice of public herering is incorporated by reference herein, is filed in folder with Resolution No. 1237-1969. CONFIRMED. Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.
12. Received request from the AMERICAN LEGION POST 241 (Louis LeCoque, 6620 Koester Dr.) to parade Friday, May 30, 1969, over the following route - Will form at 1:30 p. m. at McArthur Drive and Old Trail Road, will go north on Old Trail Road to the Prairie Grove Cemetery and disband. Purpose - Parade and Memorial Service. Police escort requested.	Approved and permit issued.
13. Received request from SUELZER MOVING & STORAGE, INC., 3003 Reynolds St. to barricade the sidewalk on both streets, Columbia and west side of Barr, one-half block, will also place outside elevator on Barr Street sidewalk - Thursday, May 15, 1969 through Thursday, May 29, 1969. Purpose - Moving Pemberton Laboratories. Will furnish own barricades.	Approved and permit issued.
14. Received a petition to Vacate Sylvia Street, from the western boundary of John Street to the western terminus of said street.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
15. Received Partial Payment Estimate No. 1, of Earth Construction and Engineering, Inc., in the amount of $27,507.70, for Sewer Improvement Resolution No. 198-1968, Sprunger's Addition Outfall Drain.	Approved. Ordered the invoice of Earth Construction and Engineering, Inc., in the amount of $27,507.70, paid from the Sewer Relief Fund.
16. Received Partial Payment Estimate No. 1, of Earth Construction and Engineering, Inc., in the amount of $25,000.00, for Special Sewer Permit for Magnavox Company, dated October 31, 1968.	Approved. Ordered City Utilities to pay invoice of Earth Construction and Engineering, Inc., in the amount of $25,000.00, from the Sewer Utility Fund.

16. Received a petition for the construction of a Storm Sewer to serve the area of Louisedale Drive, Wells Street and Sherman Boulevard.	Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.
17. Received a petition for the construction of a Sanitary Sewer to serve Parkwood Place Addition from Hobson Road to Glenwood Park.	Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.
18. Pursuant to a ruling of the Public Service Commission of Indiana in connection with our Water Rate increase, the Board hereby revises and approves its policy for the "Installation and Billing of Public Fire Hydrants". Said new policy is made effective as of November 16, 1968 and supercedes our policy adopted July 24, 1967.	Approved.

Meeting adjourned at 9:30 a.m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

TTEST:

Kenneth McGraw

ERK

Thursday, May 15, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw

Received Minutes of Monday, May 12, 1969
9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received driveway application.

2123 Taylor St. --- Glenn L. Fisher

Approved and permit issued.

3. Received private sidewalk applications.

3717 Gaywood Dr. --- James Stookey
3719 Gaywood Dr. --- James Stookey
701 High St. --- Basil Osborne
7512 Kingsway --- Joe Specht
902 Nuttman Ave. --- James Millraney
211 E. Pontiac St. --- Mathias Fink Plrs.

Approved and permits issued.

4. Received street cut applications.

3912 & 3916 Taylor St. cut on
Ardmore Ave. --- NIPSCO
Ardmore at Hardrock Rd.-- NIPSCO
N. Clinton, S. of Allen-- NIPSCO
5329 Fernwood Ave. --- Paul Eickhoff
Hessen Cassel, S. of Paulding Rd.-Nobis Const.
Kenwood Ave. at 2901 Parnell-NIPSCO
Lafayette, N. of Wallace- NIPSCO
Parnell, S. of State --- Water Const. Dept.
Perth St. at 3131 E. Pontiac-NIPSCO
601 W. Pettit Ave. --- NIPSCO
4740 Reed St. --- Water Const. Dept.
2816 Roscommon Dr. --- Water Const. Dept.
2816 Roscommon Dr. --- NIPSCO
4724 Schmucker Dr. --- Water Const. Dept.
4734 Schmucker Dr. --- Water Const. Dept.
2226 Shadybrook --- Water Const. Dept.
1700 blk. Short St. --- Water Const. Dept.
2120 Smith St. --- NIPSCO
2910 Smith St. --- Water Const. Dept.
South Wayne & Sherwood Terr.Water Const.Dept.
Taylor Rd. W. at Ardmore- Water Const. Dept.
Taylor Rd.-Ardmore-Randall-Water Const.Dept.
Taylor Rd. W. Randall Rd. -Water Const.Dept.
1204 Vermont Ave. --- NIPSCO
1221 E. Wayne St. --- NIPSCO
W. Wayne, at Calhoun --- Shambaugh & Son
1100 Wells St. --- NIPSCO
5200 Werling Road --- NIPSCO
2321 Westbrook --- Water Const. Dept.

Approved and permits issued.

5	Received request from the NEW BETHEL BAPTIST CHURCH (Sue Davis, 1417 Wabash Avenue) to barricade Douglas Street between Hanna Street and Monroe Street, Saturday, May 17, 1969 from 4 p. m. to 8 p. m. Purpose - Street Carnival. Street Department to furnish barricades.	Approved and permit issued.
.	Received Partial Payment Estimate No. 4, in the amount of $17,430.30, of C and C Construction Company, approved by McNamee, Porter and Seeley, Consulting Engineers, and the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-10, Hurshtown Pumping Station and Pumping Main..	Approved. Ordered City Utilities to pay invoice of C and C Construction Co., in the amount of $17,430.30, from the Water Utility Fund.
.	Received a request from OTIS ELEVATOR CO., 1701 South Harrison Street, to barricade the sidewalk and one lane of traffic on Wayne Street east of Calhoun, at Stillmans on Sunday, May 18, 1969 from 7 a. m. to 10 a. m. Purpose: Hoisting new elevator machinery.	Approved and permit issued.
.	Received a request from MIZPAH SHRINE TEMPLE to place an aerial ladder on the southwest corner of Clinton and Berry Streets on Saturday, May 17, 1969, sometime between the hours of 2:30 and 4 p. m. Purpose: To take aerial pictures of the Shrine Parade.	Approved and permit issued.
.	Received a petition to Vacate Riedel Place.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
10.	Received Partial Payment Estimate No. 3, in the amount of $22,393.35, of Contractors, Inc., approved by the Water Engineer for payment of $20,893.35 and retainage of $1,500.00, for Waterworks Improvement Project Contract No. 68-XP-6, Washington Center Road Feeder Main.	Approved. Ordered City Utilities to pay invoice of Contractors, Inc., in the amount of $20,893.35, from the Water Construction Fund.
11.	Received Partial Payment Estimate No. 3, (Final) in the amount of $29,147.55, of Bercot-Gibson Construction Co., Inc., approved by the Water Engineer, for Waterworks Improvement Project Contract No. 68-XP-7, Illinois Road Distribution Main. (Retainage - $5,200.00)	Approved. Ordered City Utilities to pay invoice of Bercot-Gibson Construction Co., Inc., in the amount of $29,147.55, from the Water Construction Fund.

12. In the matter of Sewer Resolution No. 225-1969, for Fabrication and Construction of Phosphate Removal Demonstration Project, the Board rejects the only bid submitted by C and C Construction Company, Inc. on May 6, 1969, in the amount of $179,674.00. Pursuant to the evaluation and recommendation by Henry B. Steeg & Associates, Inc., Consulting Engineers, it is deemed appropriate to readvertise the work of said project at a later date.

BID REJECTED.

In excess of engineer's estimate.

To be readvertised later.

13. Arthur H. Gemmer has submitted two invoices in the amounts of $2,458.82 and $2,907.65 respectively, for professional legal services in connection with pleading before both Appellate and Supreme Courts as per Cause No. 20324 - City of Fort Wayne versus Maplewood Park Utilities, Inc.
City Utilities Purchase Order No. 4425 was issued February 5, 1965 and approved by the Common Council per Ordinance S-133-65.

Approved.

Ordered City Utilities to pay invoices of Arthur H. Gemmer, in the amounts of $2,458.82 and $2,907.65 from the Sewer and Water Utility Funds on a 50-50 basis.

Meeting adjourned at 9:50 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Monday, May 19, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

PRESENT

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, May 15, 1969 at 9 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2 Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

Approved.

3 Received driveway applications.

Approved and ordered sent to the Department of Finance.

2914 Kenwood Ave. --- Harry Thomas & Son
1205 Kensington Blvd. --- Harry Thomas & Son
730 W. Washington Blvd.-- State Highway Dept.

4 Received private sidewalk applications.

Approved and permits issued.

517 Buchanan St. --- Chester Lee Wilms
2133 Gay St. --- Lyons Const.

5 Received street cut applications.

Approved and permits issued.

Ardmore, N/Taylor --- Water Const. Dept.
3917 Buell Dr. --- NIPSCO
Bueter Rd, 973'/New Haven Ave.-NIPSCO
2814 S. Calhoun St. --- NIPSCO
1667 Cass St. --- Water Const. Dept.
Catalina & Brighton (Sd.) Water Const. Dept.
3729 Chestnut St. --- NIPSCO
815 Eliza St. --- NIPSCO
Farwood, E300' of Lot I - J. Lamar Hite
3725 & 3728 Forest Hill-- NIPSCO
New Haven Ave. Sewer 200- Sewer Engineer
5324 North Bend Dr. --- Water Const. Dept.
4927 Stony Run & Camden - Water Const. Dept.
600 blk. Wallace, 55' W/Hanna-Water Const.
515 E. Washington Cr.--- Water Const. Dept.
1427 Wells St. --- NIPSCO
2120 Winch St. --- NIPSCO

6 Received request from Mrs. David Husak, 1137 Illsley Dr. to barricade Illsley Dr. from Beaver Avenue to Broadway - Friday, May 30, 1969 from Noon to 3 p. m. Purpose - Childrens Bicycle Parade. Will furnish own barricades.

Approved and permit issued.

7. Received Declaratory Resolution No. 1238-1969, final plans and property ownership list, prepared by the City Engineer for the Vacation of the alley between Taylor Street and Culbertson Street from the west property line of McKinley Avenue to the east property line of Berghoff Street.

WAIVERS on the Resolution are signed by the property owners.

Approved and adopted. A true copy of which Resolution No. 1238-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1238-1969.

WAIVER of notice of public hearing is incorporated by reference herein, is filed in folder with Resolution No. 1238-1969.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

8. Received Declaratory Resolution No. 1239-1969, final plans and property ownership list, prepared by the City Engineer for the Vacation of the alley between Taylor Street and Culbertson Street from the west property line of Berghoff Street to the west line of Lots 16 and 17, Commercial Addition.

WAIVERS on the Resolution are signed by the property owners.

Approved and adopted. A true copy of which Resolution No.1239-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1239-1969.

WAIVER of notice of public hearing is incorporated by reference herein, is filed in folder with Resolution No. 1239-1969.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

9. Received Declaratory Resolution No. 1240-1969, final plans and property ownership list, prepared by the City Engineer for the Vacation of the alley between Culbertson Street and Beadell Street from the west property line of Vacated Berghoff Street to the west line of Lots 48 and 49, Commercial Addition.

WAIVERS on the Resolution are signed by the property owners.

Approved and adopted. A true copy of which Resolution No. 1240-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1240-1969.

WAIVER of notice of public heraring is incorporated by reference herein, is filed in folder with REsolution No. 1240-1969.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

0 Received Declaratory Resolution No. 1241-1969, final plans and property ownership list, prepared by the City Engineer, for the Vacation of Culbertson Street from the west property line of McKinley Avenue to the west line of Lots 17 and 48, Commercial Addition. WAIVERS on the Resolution are signed by the property owners.	Approved and adopted. A true copy of which Resolution No. 1241-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1241-1969. WAIVER of notice of public hearing is incorporated by reference herein, is filed in folder with Resolution No. 1241-1969. CONFIRMED. Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.
11 Received Declaratory Resolution No. 1242-1969, final plans and property ownership list, prepared by the City Engineer, for the Vacation of McKinley Avenue from the south property line of Vacated Beadell Street to the north property line of Taylor Street. WAIVERS on the Resolution are signed by the property owners.	Approved and adopted. A true copy of which Resolution No. 1242-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1242-1969. WAIVER of notice of public hearing is incorporated by reference herein, is filed in folder with Resolution No. 1242-1969. CONFIRMED. Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.
12. eceived Declaratory Resolution No. 1243-969, final plans and property ownership ist, prepared by the City Engineer, for he Vacation of Berghoff Street from the outh property line of Culbertson Street o the north property line of Taylor treet. AIVERS on the Resolution are signed by he property owners.	Approved and adopted. A true copy of which Resolution No. 1243-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1243-1969. WAIVER of notice of public hearing is incorporated by reference herein, is filed in folder with Resolution No. 1243-1969. CONFIRMED. Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

13. Received approved plan and profile, submitted by the Sewer Engineer, for construction of the Graham McCulloch Force Main. (Diversified Utilities)	Approved. Issue Board Order Number 73-'69.
14. Received approved plan and profile, submitted by the Sewer Engineer, for construction of a Storm Sewer to serve the Turtle Creek Convalescent Centre.	Approved. Issue Board Order Number 74-'69.
15. Received a petition from Falstaff Brewing Corporation to Vacate the alley between Washington Boulevard and Humphrey Street from the east property line of Wabash Avenue to the west property line of the first alley east of Wabash Avenue.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
16. Received a petition for the installation of a water line to serve Plat "B" of Section 25, Township 30 North, Range 12 East on Old Decatur Road.	Referred to the City Engineer for investigation and report.
17. Received request from NIPSCO. to barricade Harvester Avenue in 3100 block, from Birchwood Avenue to Edsall Avenue beginning Monday, May 19, 1969 at 9 a. m. to Tuesday, May 20, 1969 at 4:30 p. m. Purpose: Tie in new gas main.	Approved and permit issued.
18. Received Water Contract No. 6834, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and WILLIAM H. STEELE AND OTHERS. (Genesee Avenue)	Approved. Ordered sent to the City Engineer to be recorded.
19. Received Water Contract No. 6901, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and ESSEX INTERNATIONAL, INC. (State Road #33 west(Goshen Rd.)	Approved. Ordered sent to the City Engineer to be recorded.
20. Received Water Contract No. 6902, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and REGENCY PARK APARTMENTS. (Area of Reed Road and Vermont Lane)	Approved. Ordered sent to the City Engineer to be recorded.
21. Received Partial Payment Estimate No. 3, in the amount of $23,875.09, of Bercot-Gibson Construction Co., Inc., approved by the Water Engineer, for Waterworks Improvement Project Contract No. 68-XP-2, Hessen Cassel-Tillman Road Feeder Main.	Approved. Ordered City Utilities to pay invoice of Bercot-Gibson Construction Co., Inc., in the amount of $23,875.09., from the Water Construction Fund.

22. Received Change Order No. 1, of C and C Construction Co., prepared by McNamee, Porter and Seeley, which deducts $400.15 from original contract price of Water Improvement Project Contract No. 66-W-7, Valve Replacement and Chemical Handling Additions.	Approved.
23. Received Change Order No. 2, in the amount of $1,668.36, of C and C Construction Co., prepared by McNamee, Porter and Seeley, covering work performed under Water Improvement Project Contract No. 66-W-7, Valve Replacement and Chemical Handling Additions.	Approved.
24. Received Partial Payment Invoice No. 1, in the amount of $2,828.34, of Ryckman, Edgerley, Tomlinson and Associates, Inc., for engineering services in connection with Phosphate Demonstration Project Agreement executed by the City of Fort Wayne on September 26, 1968.	Approved. Ordered City Utilities to pay invoice of Ryckman, Edgerley, Tomlinson and Associates, Inc., in the amount of $2,828.34, from the Sewer Construction Fund.
5. Received Partial Payment Invoice No. 2, in the amount of $823.71, of Ryckman, Edgerley, Tomlinson and Associates, Inc., for engineering services in connection with Phosphate Demonstration Project Agreement executed by the City of Fort Wayne on September 26, 1968.	Approved. Ordered City Utilities to pay invoice of Ryckman, Edgerley, Tomlinson and Associates, Inc., in the amount of $823.71, from the Sewer Construction Fund.
6. Received request from SCHEELE CONSTRUCTION, INC., to close Grant Avenue between Humphrey and Washington Boulevard Tuesday, May 20, 1969 to Friday May 23, 1969. Purpose: Install Catch Basins for Resolution 204.	Approved and permit issued.

Meeting adjourned at 9:48 a. m.

Fred A. [illegible]

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, May 21, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, May 19, 1969
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received driveway applications.

Approved and permits issued.

2134 Broadway --- John Dehner, Inc.
931-1001 Pasadena --- Leonard Young

3. Received private sidewalk applications.

Approved and permits issued.

508 Curdes Ave. --- Harry Thomas
Essex La. & Camden Dr.-Graber & Graber
1121 Garden St. --- Harry Thomas
315 E. Washington--- Lauer Const. Co.

4. Received street cut applications.

Approved and permits issued.

1115 N. Anthony --- NIPSCO
1115 N. Anthony --- NIPSCO
6914 Beatty --- NIPSCO
6421 Bennington Dr.-- Water Const.Dept.
209 E. Cox Ave. --- NIPSCO
5219-33 Eastwick --- Water Const.Dept.
1031 Edgewater --- NIPSCO
1033 Edgewater --- NIPSCO
1914 Fairfield --- NIPSCO
3807 Forest Hill --- NIPSCO
2413 G enesee Ave.--- Water Const.Dept.
2202 Pontiac St. --- NIPSCO
St.Joe River Dr. east of
Parnell Bridge --- Water Const.Dept.
1117 Jackson --- NIPSCO
817 W. Jefferson --- NIPSCO
6224 Old Decatur Rd.- Water Const.Dept.
Paulding Rd./Hessen Cassel westward
123' --- Nobis Const. Co.
921 E. Washington --- NIPSCO
4120 S. Webster --- Water Const.Dept.
2920 Whitegate --- NIPSCO
716 Wolverton Dr.--- Water Const.Dept.

5. Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for paving the alley between Delta Boulevard and Morton Street from the south property line of Tilden Avenue to the north property line of the first alley south of Tilden Avenue.

Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Alley Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

Received request from the LAKESIDE LITTLE LEAGUE (Robert H. Shollenberger, 2714 N. Anthony Blvd.) to have a Parade Saturday, May 24, 1969 at 11:45 a. m. Route - Lakeside School on Lake Avenue, west to Crescent - north on Crescent to State - east on State to Beacon - south on Beacon to the Childrens Home. Purpose - Opening Day for Little League Baseball.	Approved and permit issued.
Received City Utilities Purchase Order to General Electric Company, dated May 20, 1969, in the amount of $58,736.00, for two lots of Switchgear Equipment to be installed at the Gas Turbine site. Said installation in connection with City Light Improvement Project.	Approved. Ordered City Utilities Purchase Order No. 6643 to General Electric Company, in the amount of $58,736.00, sent to the Common Council Tuesday, May 27, 1969 at 8 p. m.
Received City Utilities Purchase Order to General Electric Company, dated May 20, 1969, in the amount of $41,530.00, for one Primary Substation Auto Transformer required for connecting Gas Turbine Generating Unit into electrical system. Said installation in connection with City Light Improvement Project.	Approved. Ordered City Utilities Purchase Order No. 6644 to General Electric Company, in the amount of $41,530.00, sent to the Common Council Tuesday, May 27, 1969 at 8 p. m.

Meeting adjourned at 9:15 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, May 22, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

1. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 802-1969 commencing at a proposed manhole located 15 ± feet West of the Southwest corner of lot numbered 74 in Waynedale Gardens 2nd Addition; thence East a distance of 1,738 ± feet, terminating at a proposed manhole located at the Northwest corner of lot numbered 137 in Elzey's 3rd Addition. Said sewer shall be 8 inches in diameter.

CONFIRMED.

Advertise, Notice to Contractors, May 27 and June 3, 1969.

Receive Bids Tuesday, June 10, 1969 at 9 a. m.

Ordered the City Engineer to prepare the Bid Documents.

2. HEARING ON CONFIRMATION.

Sewer Easement Resolution No. 43-1969 for the Condemnation of a permanent and a temporary right of way for sewer easement purposes across, through and under a portion of lots numbered 46 through 74 inclusive, in Waynedale Gardens 2nd Addition; lots numbered 137 through 166 inclusive, in Elzey's 3rd Addition and vacated street (Orchard Lane) South of Fairoak Drive. (Sewer 802)

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

3. Received the Plat and Restrictive Covenants for OAKBROOK OFFICE PARK, SECTION "A", submitted and approved by the City Plan Commission.

Approved.

4. Received request from D.J. BRANDENBERGER, INC. 4839 South Lafayette Street, to barricade the alley between Washington and Wayne, from Harrison east about 100' beginning Monday, May 26, 1969 , 8 a. m. to 12 noon.
Purpose: Repair fire escape at Fox Realty Building.

Approved.

Meeting adjourned at 4:04 p. m.

Fred S. Ehrman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, May 26, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Wednesday, May 21, 1969 at 9 a. m.; also Minutes of Thursday, May 22, 1969 at 3:30 p. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

Received driveway application.

Approved and permit issued.

1848 Florida Dr. --- Thomas Bireley Const.

Received private sidewalk applications.

Approved and permits issued.

Clinton & Pontiac --- Mathias Fink
902 Creighton --- Malargik Co.
4601 S. Lafayette --- H. Hockmeier & Sons
1407 Sweeney Ave. --- Bernard Christlieb
2123 Taylor St. --- Bernard Christlieb

Received street cut applications.

Approved and permits issued.

1121 N. Anthony --- NIPSCO
1127 N. Anthony --- NIPSCO
Ardmore & Taylor --- Water Const. Dept.
1908 Benham Dr. --- Water Const. Dept.
6620 Bennington Dr. --- Water Const. Dept.
4506 S. Colonial Dr. --- NIPSCO
Creighton, E. /Winter--- Water Const. Dept.
6031 Decatur Rd. --- Water Const. Dept.
Farwood & Hystone --- Water Const. Dept.
3623 Delray Dr. --- Water Const. Dept.
315 Fourth St. --- NIPSCO
616 W. Nuttman Ave. --- NIPSCO
1024 Olympia Dr. --- NIPSCO
3810 Paulding Rd. --- Water Const. Dept.
Pontiac, E./Fairfield--- Water Const. Dept.
Reed & Creighton --- Water Const. Dept.
2804 Roscommon Dr. --- Water Const. Dept.

Pursuant to Sewer Improvement Resolution No. 211-1969 for the construction of Hessen Cassel Bridge Replacement, on which bids were received April 15, 1969 and rejected by the Board, it is now deemed appropriate to readvertise as per revised specifications.

Advertise, Notice to Contractors, May 29 and June 5, 1969.

Receive Bids Tuesday, June 10, 1969 at 9 a. m.

Ordered the City Engineer to prepare the Bid Documents.

7. Received Storm Sewer Improvement Resolution No. 212-1969, final plans, estimate, specifications and property ownership list, prepared by the City Engineer the MAIN SEWER: Commencing at the intersection of Morrow Way and Sylvania Plaza; thence Easterly in and along Morrow Way 556 ± feet to a proposed manhole; thence South along the East side of Sherman Street 125 ± feet to a proposed manhole; thence Easterly along the South line of Bayer's Acres Addition a distance of 1,015 ± feet to a proposed manhole; thence North along the West line of lot numbered 4 in Bayer's Acres Addition a distance of 547 ± feet to a proposed manhole located in Louisedale Drive; thence continuing Northerly a distance of 1,524 ± feet to a proposed manhole on the North side of U.S. #30 By-pass at the intersection of Arizona Avenue; thence continuing Northwesterly in and along Arizona Avenue a distance of 526 ± feet to a proposed manhole at the intersection of Dunn Street; thence Southwesterly a distance of 288 ± feet, terminating at a proposed manhole at the intersection of Virginia Avenue.
LATERAL #1: Commencing at proposed manhole #8 on the above described main sewer; thence Easterly along the North line of lot numbered 1 in Bayer's Acres Addition a distance of 570 ± feet to a proposed manhole in Wells Street; thence South in and along Wells Street a distance of 200 ± feet, terminating at a proposed manhole.
LATERAL #2: Commencing at proposed manhole #1 on the above described main sewer located at the intersection of Sherman Street and Morrow Way; thence North along the East side of Sherman a distance of 491 ± feet to a proposed manhole at the intersection of Louisedale Drive; thence West a distance of 41 feet, terminating at a proposed manhole.
LATERAL #3: Commencing at proposed manhole #1 on the above described lateral #2, located at the intersection of Sherman and Louisedale Drive; thence Easterly along Louisedale a distance of 110 ± feet, terminating at a proposed catch basin.

Approved and adopted. A true copy of which Resolution No. 212-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 212-1969.

Advertise, Notice to Property Owners, May 29 and June 5, 1969.

Hearing on Confirmation Thursday, June 19, 1969 at 3:30 p. m.

Notices to be mailed June 6, 1969.

8. Received Sewer Easement Resolution No. 44-1969, final plans and property ownership list, prepared by the City Engineer for the Condemnation of a permanent and a temporary right of way for sewer easement purposes across, through and under a portion of lots numbered 1 through 4 inclusive, and 6 and 7 in Bayer's Acres Addition; space bounded on the North by the South line of Bayer's Acres Addition; on the East by Wells Street and on the South by the centerline of Section 26, Township 31 North, Range 12 East; and on the West by Sherman Street; space bounded on the South by the North line of lot numbered 1 in Bayer's Acres Addition; on the West by Sherman Street; on the North by U.S. #30 By-pass (Coliseum Boulevard, West) and on the East by Wells Street. (Sewer 212)

Approved and adopted. A true copy of which Resolution No. 44-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 44-1969.

Advertise, Notice to Property Owners, May 29 and June 5, 1969.

Hearing on Confirmation Thursday, June 19, 1969 at 3:30 p. m.

Notices to be mailed June 6, 1969.

. Received Partial Payment Estimate No. 3, in the amount of $132,500.00, of General Electric Company, approved by Campbell, DeBoe, Giese & Weber, Engineers, on Contract No. 1475-1, the furnishing and installation of Gas Turbine Generating Unit.	Approved. Ordered City Utilities to pay invoice of General Electric Company, in the amount of $132,500.00, from the Electric Utility Fund.
. Received a petition for the construction of a Sanitary Sewer to serve Old Decatur Road from Gardendale Avenue to Gable Road.	Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.
. Received City Utilities Purchase Order to Indiana & Michigan Electric Company, dated May 23, 1969, in the amount of $2,666.72, for purchase of the outdoor Electrical Utility Equipment at Fort Wayne Transit Buildings.	Approved. Ordered City Utilities Purchase Order No. 6680 to Indiana & Michigan Electric Company, in the amount of $2,666.72, sent to the Common Council Tuesday, June 10, 1969 at 8 p. m.
. Received executed Quitclaim Deed from Woodhurst Center, Inc., dedicating to the City of Fort Wayne 3.43 acres on the west side of the St. Mary's River as a permanent right-of-way for the Baer Field Expressway. The consideration of said purchase of right-of-way amounts to $10,290.00.	Approved. Ordered sent to the Common Council Tuesday, June 10, 1969 at 8 p. m.
. Received request from SCHEELE CONSTRUCTION, INC., to close the south lane of traffic on Washington Boulevard, between Glasgow and Wabash Avenue Tuesday, May 27, 1969 through Thursday, May 29, 1969 and open Friday, Saturday and Sunday; closed Monday, June 2, 3rd and 4th, 1969. Purpose: Install sewer at Falstaff Brewery - Resolution 204-1969.	Approved and permit issued.

Meeting adjourned at 9:38 a. m.

Fred L. [illegible]

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, May 27, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman
K. McGraw, Clerk

Received Minutes of Monday, May 26, 1969
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

1810 S. Anthony Blvd. --- Water Const. Dept.
7316 Baylor Dr. --- NIPSCO
7401 Bradbury --- NIPSCO
Hanna, at Alley S.Wallace- Water Const. Dept.
4909 Midlothian Dr. --- Water Const. Dept.
4910 Midlothian Dr. --- Water Const. Dept.
205 E. Pontiac St. --- NIPSCO
4222 Tamarack Dr. --- Water Const. Dept.
Washington-Grant-Wabash-Humphrey & Alley --
-------------------------- Sewer Engineer
2814 White Oak Dr. --- NIPSCO

4. RECEIVE BIDS.

Sidewalk Improvement Resolution No. 5451-1968 to reconstruct sidewalk and curbing on several streets in the downtown area bounded by Main Street on the north, Harrison Street on the west, Brackenridge Street on the south and Clinton Street on the east; and also including the west side of Calhoun Street from Columbia Street to Main Street, except where sidewalk acceptable to the Board of Public Works is now in place.

L. W. DAILEY, INC............	$589,099.28
JOHN DEHNER, INC.............	591,223.17

Referred to W. A. Darling and Associates for tabulation and report.

Award Contract Thursday, May 29, 1969 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

5. Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for construction of sidewalk on the west side of Barnhart Avenue from the north property line of State Boulevard to the south property line of Vance Avenue, except where sidewalk is now in place.

Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sidewalk Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 805-1968 for the construction of a sewer in the area of Dodge Avenue, Reed Road and East State Boulevard.	CONFIRMED and ordered sent to the Department of Finance.

Meeting adjourned at 10:35 a. m.

Fred A. Rinnard

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, May 28, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman
K. McGraw, Clerk

Received Minutes of Tuesday, May 27, 1969
at 9 a.m.

1. Received purchase orders from the Purchasing Sgent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications.

906 W. Creighton Ave. ---Malargik Cement Cont.
908 W. Creighton Ave. --- Malargik Cement Cont.
1320 Delaware Ave. --- Holliday Const.
1130 E. State St. --- Wermuth, Inc.

Approved and permits issued.

4. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1229-1969 for the Vacation of the alley between Beadell Street and Graeter Street from the west property line of Vacated Berghoff Street to the east property line of Wright Stree.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served June 6, 1969.

Hearing on Confirmation of Assessment Roll Thursday, June 19, 1969 at 3:30 p. m.

5. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1230-1969 for the Vacation of the alley between Graeter Street and Johnson Street from the west property line of Vacated Berghoff Street to the east property line of Wright Street.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served June 6, 1969.

Hearing on Confirmation of Assessment Roll Thursday, June 19, 1969 at 3:30 p. m.

Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1231-1969 for the Vacation of the alley between Johnson Street and Monning Street from the west property line of Berghoff Street to the east property line of Wright Street.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served June 6, 1969.

Hearing on Confirmation of Assessment Roll Thursday, June 19, 1969 at 3:30 p. m.

Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1232-1969 for the Vacation of Beadell Street from the west property line of Vacated Berghoff Street to the west line of Lots 49 and 85, Commercial Addition.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served June 6, 1969.

Hearing on Confirmation of Assessment Roll Thursday, June 19, 1969 at 3:30 p. m.

Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1233-1969 for the Vacation of Graeter Street from the west property line of Vacated Berghoff Street to the east property line of Wright Street.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served June 6, 1969.

Hearing on Confirmation of Assessment Roll Thursday, June 19, 1969 at 3:30 p. m.

Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1234-1969 for the Vacation of Johnson Street from the east property line of Vacated McKinley Avenue to the west line of Lots 133 and 161, Commercial Addition.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served June 6, 1969.

Hearing on Confirmation of Assessment Roll Thursday, June 19, 1969 at 3:30 p. m.

10.	Received a petition for construction of a Storm Sewer to serve Mono Gene and Beatrice Drives.	Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.
11.	Received a petition to Vacate Locust Street from the western edge of Pine Street a distance of approximately one-half block to its western terminus.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
12.	Received request from Bercot-Gibson Construction Co., Inc., to close College Street from Wall to Swinney Monday through Thursday, June 2 to 5, 1969 from 8 a. m. to 3:30 p. m. Purpose: Install water main for General Electric Company.	Approved and permit issued.
13.	Received the Plat and Restrictive Covenants for BLACKHAWK ADDITION, SECTION X, submitted and approved by the City Plan Commission.	Approved.
14.	Received the Plat and Restrictive Covenants for BLACKHAWK ADDITION, SECTION XI, submitted and approved by the City Plan Commission.	Approved.

Meeting adjourned at 9:40 a. m.

Fred L. Ruman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, May 29, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	PRESENT
Fred S. Ehrman, R. W. Dahman, G. F. Gable Kenneth McGraw, Clerk	F. S. Ehrman, R. W. Dahman K. McGraw, Clerk

Received Minutes of Wednesday, May 28, 1969 at 9 a. m.

Received purchase orders from the Purchasing Agent of the City Utilities.

Approved.

Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

Received private sidewalk applications.

Approved and permits issued.

303 E. Creighton Ave. --- Robert Plenoir
508 E. Lewis St. --- Eddie Biral
4802 South Wayne Ave. --- Robert Plenoir

Received street cut applications.

Approved and permits issued.

1125 N. Anthony Blvd. --- NIPSCO
1145 Anthony Blvd. --- NIPSCO
1021 Archer Ave. --- NIPSCO
305 E. Berry St. --- NIPSCO
1001 Cottage Ave. --- NIPSCO
322 W. Cox Dr. --- Water Const. Dept.
Creighton & Harrison --- NIPSCO
Creighton & Webster --- NIPSCO
4520 Dodge Ave. --- Water Const. Dept.
1717 Edgewater Ave. --- NIPSCO
Grant-Wabash-Humphrey --- Sewer Engineer
1914 Hanna St. --- NIPSCO
Hanna, 15' S/Wallace --- NIPSCO
Harvester, at 2330 Perth-- NIPSCO
602 /W, Jefferson --- NIPSCO
5410 Lawford La. --- Water Const. Dept.
1601 S. Monroe St. --- Water Const. Dept.
2419 Nordholme Ave. --- Water Const. Dept.
901 Sherman --- William R. Shoda
1917 Sovereign Dr. --- Water Const. Dept.
3319 E. State Blvd. --- NIPSCO
1655 St. Joe Center Rd. -- Water Const. Dept.
7725 Verona Dr. --- Water Const. Dept.
Woodrow, at 1403 Vance --- NIPSCO

Received tabulation and recommendation prepared by W. A. Darling & Associates, for Sidewalk Improvement Resolution No. 5451-1968 to reconstruct sidewalk and curbing on several streets in the downtown area bounded by Main Street on the north, Harrison Street on the west, Brackenridge Street on the south and Clinton Street on the east; and also including the west side of Calhoun Street form Columbia Street to Main Street, except where sidewalk acceptable to the Board of Public Works is now in place.

AWARD CONTRACT to L. W. Dailey, Inc., at and for their bid of $589,099.28, subject to Councilmanic approval.

Ordered the City Engineer to prepare Contract and necessary documents.

6. Received Local Sewer Improvement Resolution No. 813-1969, final plans, estimate, specifications and property ownership list, prepared by the City Engineer beginning at an existing sanitary manhole located in the Southeast corner of lot numbered 93 of Elzey's First Addition; thence Northerly along and parallel to the East line of lots numbered 93 through 96 a distance of 186 ± l.f. to a proposed manhole located in the Southeast corner of lot numbered 96; thence Westerly along a parallel to the South property line of lot numbered 96 a distance of 234 ± l.f., terminating at a proposed manhole. Said sewer shall be 8 inches in diameter.

Approved and adopted. A true copy of which Resolution No. 813-1969, is incorporated by reference herein and appears in Minutes herein under Resolution No. 813-1969.

Advertise, Notice to Property Owners, June 5 and 12, 1969.

Hearing on Confirmation Thursday, June 26, 1969 at 3:30 p. m.

Notices to be mailed June 13, 1969.

7. Received Sewer Easement Resolution No. 45-1969, final plans and property ownership list, prepared by the City Engineer for the Condemnation of permanent and temporary sewer easement purposes to construct, operate, control, maintain, reconstruct and remove a sewer line along and across a portion of lots numbered 93 through 96. All lots being in Elzey's First Addition.

Approved and adopted. A true copy of which Resolution No. 45-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 45-1969.

Advertise, Notice to Property Owners, June 5 and 12, 1969.

Hearing on Confirmation Thursday, June 26, 1969 at 3:30 p. m.

Notices to be mailed June 13, 1969.

8. Received Diversified Utilities Interceptor Sewer and Force Main Resolution No. 221-1969, final plans, estimate and specifications, prepared by the City Engineer: Beginning at an existing manhole located at the intersection of Monarch Drive and Benham Drive; thence Easterly along the South side of Monarch Drive a distance of 158 ± feet to a proposed manhole; thence Northerly along the West side of Lake Forest Addition a distance of 612 ± feet to a proposed manhole; thence Easterly in and along an existing easement a distance of 600 ± feet to a proposed manhole at the Southwest corner of lot numbered 27, Lake Forest Addition; thence Southeasterly a distance of 260 ± feet to a proposed manhole at the intersection of Leone Drive and Vercelli Drive and the extension thereof a distance of 1,305 ± feet to a proposed manhole, thence Easterly along the North property line of that tract owned by Raymond V. Goeglein a distance of 750 ± feet to the Maysville Road; thence Southwesterly along the East side of Maysville Road a distance of 312 ± feet; thence Easterly along the South line of the property owned by George Bruick, et al, a distance of 1,360 ± feet to a proposed pumping station a distance of 1,093 ± feet to a proposed manhole, thence Northeasterly a distance of 550 ± feet, terminating at a proposed metering structure under Resolution No. 222.
Said sewer and force main shall be 30 and 20 inches in diameter respectively, with all appurtenances to be constructed in accordance with the plans, profiles, special details, and specifications now on file in the office of the Department of Public Works, and shall be used for sanitary purposes only.

Approved and adopted. A true copy of which Resolution No. 221-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 221-1969.

Advertise Notice to Contractors, June 5, 12 and 19, 1969.

Receive Bids Tuesday, June 24, 1969 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

Received Diversified Utilities Pumping Station and Siphon Resolution No. 222-1969, final plans, estimate and specifications, prepared by Philip L. Schnelker, Consulting Engineer for a proposed pumping station including all necessary appurtenances, located at the Southwest corner of the Northwest ¼, Section 35, St. Joe Township; and an inverted siphon together with interconnecting pipes, manholes, metering devices, and all necessary appurtenances, complete and in place as per detailed plans and specifications.
Said Pumping Station and Siphon with all appurtenances to be constructed in accordance with the plans, profiles, special details and specifications now on file in the office of the Department of Public Works, and shall be used for sanitary purposes only.

Approved and adopted. A true copy of which REsolution No. 222-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 222-1969.

Advertise, Notice to Contractors, June 5, 12 and 19, 1969.

Receive Bids Tuesday, June 24, 1969 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

Received request from HARVARD CORPORATION 7700 Bluffton Road, to close the alley, just one section, at the rear of 2109 East Washington Boulevard from Thursday, May 29, 1969 at Noon to Friday, June 13, 1969 at 4 p. m.
Purpose: New building and basement for Franke Plating Company.

Approved and permit issued.

RESOLUTION

WHEREAS, pursuant to our experience with pilferage, the limited storage space, and the undetermined periods of emergency production of scrap material, the Board of Public Works deems it appropriate to request bids on the various grades of scrap material generated over a two year period beginning June 1, 1969. Said quotations shall be on the basis of prices listed in the American Metal Market trade paper, using the publication date of the first issued of each calendar month, and

WHEREAS, on May 27, we received and opened proposals from the following scrap dealers:

Levin & Sons, Inc.
Indiana Rolling Mill Baling Corporation.
Superior Companies, Inc.
*Wayne Iron and Metal Company

*Received too late to be tabulated

WHEREAS, after evaluation of said bids, the Board determined that Levin & Sons, Inc., was the best single bidder and award was made on the basis of proposal submitted, subject to Councilmanic approval,

NOW, THEREFORE, BE IT RESOLVED that said contract be introduced into the Common Council on June 10, 1969.

Meeting adjourned at 9:42 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, June 3, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, May 29, 1969
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received private sidewalk applications.

Approved and permit issued.

845 W. Creighton Ave. --- Kirk Scheeler
120 N. Seminole Cr. --- Vetter Const.
1526 Spy Run Ave. --- Hawk Const.

3. Received street cut applications.

Approved and permit issued.

812 Applewood --- NIPSCO
1728 Columbia Ave. --- NIPSCO
Creighton & Webster --- NIPSCO
1117 Division St. --- Water Const. Dept.
1718 Edgewater Ave. --- NIPSCO
2409 Edsall Ave. --- Water Const. Dept.
2500 Blk. Engle Rd. --- Water Const. Dept.
1528 Oakland St. --- Water Const. Dept.
2523 Raymond Ave. --- Water Const. Dept.
2904 Reed St. --- Water Const. Dept.

4. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1235-1969 for the Vacation of Monning Street from the west property line of Berghoff Street to its western terminus at the Junk Spillway.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served June 13, 1969.

Hearing on Confirmation of Assessment Roll Thursday, June 26, 1969 at 3:30 p.

5. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1236-1969 for the Vacation of Berghoff Street from the south right of way line of the Penn Central Railroad to the north property line of Johnson Street.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served June 13, 1969.

Hearing on Confirmation of Assessment Roll Thursday, June 26, 1969 at 3:30 p.

Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1237-1969 for the Vacation of Wright Street from the south property line of Monning Street to the north property line of Beadell Street, except the Johnson Street intersection.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served June 13, 1969. Hearing on Confirmation of Assessment Roll Thursday, JUne 26, 1969 at 3:30 p. m.
Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1238-1969 for the Vacation of the alley between Taylor Street and Culbertson Street from the west property line of McKinley Avenue to the east property line of Berghoff Street.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served June 13, 1969. Hearing on Confirmation of Assessment Roll Thursday, June 26, 1969 at 3:30 p. m.
Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1239-1969 for the Vacation of the alley between Taylor Street and Culbertson Street from the west property line of Berghoff Street to the west line of Lots 16 and 17, Commercial Addition.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served June 13, 1969. Hearing on Confirmation of Assessment Roll Thursday, June 26, 1969 at 3:30 p. m.
Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1240-1969 for the Vacation of the alley between Culbertson Street and Beadell Street from the west property line of Vacated Berghoff Street to the west line of lots 48 and 49, Commercial Addition.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served June 13, 1969. Hearing on Confirmation of Assessment Roll Thursday, June 26, 1969 at 3:30 p. m.
Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1241-1969 for the Vacation of Culbertson Street from the west property line of McKinley Avenue to the west line of Lots 17 and 48, Commercial Addition.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served June 13, 1969. Hearing on Confirmation of Assessment Roll Thursday, June 26, 1969 at 3:30 p. m.

11. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1242-1969 for the Vacation of McKinley Avenue from the south property line of Vacated Beadell Street to the north property line of Taylor Street.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served June 13, 1969. Hearing on Confirmation of Assessment Roll Thursday, June 26, 1969 at 3:30 p.
12. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1243-1969 for the Vacation of Berghoff Street from the south property line of Culbertson Street to the north property line of Taylor Street.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served June 13, 1969. Hearing on Confirmation of Assessment Roll Thursday, June 26, 1969 at 3:30 p.
13. Received request from the WEST CREIGHTON AVENUE CHURCH, 845 W. Creighton Avenue, to have a Parade Saturday, June 7, 1969 at 11 a. m. Route: - north on Miner Street to Poplar Street - east on Poplar to Oakley Street - south on Oakley to DeWald Street - west on DeWald to Fox Avenue - south on Fox to Home Avenue - west on Home to Indiana Avenue - north on Indiana to Grace Avenue - west on Grace to Miner - north on Miner to the Church and disband. Decorated Bicycles. Purpose - Stimulate interest for Vacation Church School. Police escort.	Approved and permit issued.
14. Received preliminary plans, estimate and recommendation prepared by the City Engineer for construction of a Sanitary Sewer to serve Willowdale Drive.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sewer Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
15. Received the Plat, Restrictions and Covenants of VICTORIA COLONY, SECTION IV, approved by the City Plan Commission.	Approved.
16. Received driveway application. S.W. corner Tillman Rd. and entrance to Southtown Mall --- Sun Oil Co.	Approved and permit issued.

Meeting adjourned at 9:20 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, June 4, 1969

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Fred S. Ehrman, R. W. Dahman, G. F. Gable Kenneth McGraw, Clerk	PRESENT R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Tuesday, June 3, 1969 at 9 a. m.	
1 Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2 Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3 Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
4 Received private sidewalk applications. 1610 Columbia St. --- H. Hockemeir & Son 2125 Edgehill Ave. --- James Oldham, Jr. 710 Glazier St. --- Swihart Const.	Approved and permits issued.
5 Received street cut applications. 3423 Contessa Dr. --- Water Const. Dept. 3523 Montagne Dr. --- Water Const. Dept. U.S.ByPass 30 - Wells - Louisedale and Sherman St. Sewer 212 --- Sewer Eng'r. 4001 Wells St. --- Water Const. Dept. 5510 Winchester Rd. --- Water Const. Dept. 821 Wolverton Dr. --- Water Const. Dept.	Approved and permits issued.
6 Received Declaratory Resolution No. 1244-1969, final plans and property ownership list, prepared by the City Engineer for the Condemnation of right of way for street purposes across portions of Lot No. 76, Home Gardens Addition.	Approved and adopted. A true copy of which Resolution No. 1244-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1244-1969. Advertise, Notice to Property Owners, June 6 and 13, 1969. Hearing on Confirmation Thursday, June 26, 1969 at 3:30 p. m. Notices to be mailed June 13, 1969

9.

7. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 11,209 feet of Triplexed, 500 MCM, 15 KV Copper Cable for the Light Construction Department.

ANACONDA WIRE & CABLE CO. ---------	$ 54,637.79
GENERAL ELECTRIC SUPPLY CO. -------	61,000.00
THE OKONITE CO. ------------------	62,199.88
WESTINGHOUSE ELECTRIC SUPPLY CO.--- (General Cable)	63,685.39
GENERAL CABLE CORP. ---------------	66,819.55

Through the recommendation of the Purchas g Agent of the City Utilities, the bid of Anaconda Wire & Cable Co., was accepted under Purchase Order No. 6833, dated June 4, 1969 for the amount of $54,637.79

Ordered sent to the Common Council Tuesda June 10, 1969 at 8 p. m.

8. Received request from HAUGK-SCHILLING, 211 East Concord Lane, to use the three parking spaces south of Washington Boulevard on the west side of Webster Street from June 4, 1969 to September 15, 1969 from 7:30 a. m. to 4:30 p. m. Purpose: Construction work on old Allen Hotel.

Approved and permit issued.

9. Received request from KINGSTON PARK COMMUNITY ASSOCIATION, to barricade the 4300 block of Charter Lane at both ends on Saturday, June 7, 1969 from 3 to 9 p. m. Purpose: Block Party.

Approved and permit issued.

10. Received Partial Payment Invoices No. 3 and 4, of Campbell, DeBoe, Giese & Weber, Consulting Engineers, for engineering services in connection with Contracts 1475-1 and 1475-2, City Light Improvement Project.
No. 3 -------------------------- $2,700.00
No. 4 -------------------------- 3,509.31
Said invoices as per Agreement dated October 14, 1968.

Approved.

Ordered City Utilities to pay invoices of Campbell, DeBoe, Giese & Weber, in the amount of $6,209.31, from the Electric Utility Fund.

11. Received request from TOTAL KLEEN CO., 1309 Broadway, to barricade the sidewalk on Harrison Street and Wayne Street at Patterson-Fletcher Thursday, June 5, 1969 from 6 to 9 p. m. Purpose: Wash awnings.

Approved and permit issued.

12. Received approved plan and profile, submitted by the Sewer Engineer, for construction of Storm and Sanitary Sewers for Oakbrook Park, Section "A".

Approved.

Issue Board Order Number 87-'69.

13. Received approved plan and profile, submitted by the Sewer Engineer, for construction of Storm and Sanitary Sewers for West Point Mobile Home Park.

Approved.

Issue Board Order Number 88-'69.

14. Received request from EARTH CONSTRUCTION & ENGINEERING, INC. , to barricade Spring Street from Sprunger to Cemetery Road Friday, June 6, 1969 and Monday thru Friday, June 9 thru 13, 1969. purpose: Sprunger Addition Outfall Drain.

Approved and permit issued.

Meeting adjourned at 9:25 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Friday, June 6, 1969

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Fred S. Ehrman, R. W. Dahman, G. F. Gable Kenneth McGraw, Clerk	PRESENT R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Wednesday, June 4, 1969 at 9 a. m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received driveway applications. 2424 Bueter Rd. --- Wayne V. Cooley, Inc. Raymond St., W. Bueter Rd.-Wayne V.Cooley,Inc.	Approved and permits issued.
Received private sidewalk applications. 1010 Broadway --- NIPSCO Calhoun & Wayne --- C. A. Lehman & Sons 1125 Huffman St. --- Kinsey & Pretorius	Approved and permits issued.
Received street cut applications. 1501 Gardendale --- NIPSCO 708 S. Harrison St. --- NIPSCO 6923 Palmetta --- NIPSCO	Approved and permits issued.
Received Declaratory Resolution No. 1245-1969, final plans and property ownership list, prepared by the City Engineer for the Condemnation of right of way for street purposes across space lying north of Tillman Road and west of Hanna Street, commonly known as Fairview Golf Course.	Approved and adopted. A true copy of which Resolution No. 1245-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1245-1969. Advertise, Notice to Property Owners, June 12 and 19, 1969. Hearing on Confirmation Wednesday, July 2, 1969 at 3:30 p. m. Notices to be mailed June 19, 1969.
Received request from SIMPSON UNITED METHODIST CHURCH, 2501 S. Harrison Street to barricade Suttenfield Street, from Harrison Street to the first alley east, Wednesday, June 18, 1969 from 3 p. m. to 7:30 p. m. Purpose - Ice Cream Social.	Approved and permit issued.

7. Received request from THREE RIVERS FESTIVAL (David Hughes, of Bowmar, 747-3121) to have a parade Saturday, July 19, 1969 at 6:30 p. m. over the following route - Will form on the Lincoln Life Insurance Co. parking lot at Brackenridge and Barr Streets - west on Brackenridge to Calhoun Street - north on Calhoun Street to Berry Street - west on Berry Street to Maiden Lane and disband. Parade will consist of approximately 200 vehicles.

Approved and permit issued.

Meeting adjourned at 9:08 a. m.

Fred A. [illegible]

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, June 9,1969

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Fred S. Ehrman, R. W. Dahman, G. F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Friday, June 6, 1969 at 9 a. m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to personnel administrator for processing.
Received driveway applications. 2333 Broadway --- Bridges Home Const., Inc. 5021 Investment Dr. Silkworth Const. Co., Inc.	Approved and permits issued.
5 Received street cut applications. College & Wall --- Bercot-Gibson Const. Co. 3326 Congress Ave.- Water Const. Dept. 3011 Nordholme Dr.- Water Const. Dept. 2700 Blk. Wayne Trace Water Const. Dept. 1222 Wall St. --- Water Const. Dept.	Approved and permits issued.
6 Received a petition for the paving of the alley between Creighton Avenue and Pontiac Street from the east property line of Weisser Park Avenue to the west property line of 1st alley east thereof, to a width of 10 feet.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
7 Received Sidewalk Improvement Resolution No. 5504-1969, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to construct sidewalk on the west side of Barnhart Avenue from the north property line of State Boulevard to the south property line of Vance Avenue, except where sidewalk is now in place, to a width of five feet.	Approved and adopted. A true copy of which Resolution No. 5504-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5504-1969. Advertise, Notice to Property Owners, June 12 and 19, 1969. Hearing on Confirmation, Wednesday, July 2, 1969 at 3:30 p. m. Notices to be mailed June 19, 1969.

8. Received Alley Improvement Resolution No. 5505-1969, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve the alley between Delta Boulevard and Morton Street from the south property line of Tilden Avenue to the north property line of the first alley south of Tilden Avenue.

Approved and adopted. A true copy of which Resolution No. 5505-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5505-1969.

Advertise, Notice to Property Owners, June 12 and 19, 1969.

Hearing on Confirmation, Wednesday, July 2, 1969 at 3:30 p. m.

Notices to be mailed June 19, 1969.

9. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 809-1969 in the area of Gary Street south of Sylvia Avenue.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, June 13 and 20, 1969.

Hearing on Confirmation of Assessment Roll Wednesday, July 2, 1969 at 3:30 p.m.

Notices to be mailed June 19, 1969.

10. Received driveway application

U.S. #27-4030 Coldwater Rd. --- Brooks Const. Co.

Approved and permit issued.

Meeting adjourned at 9:20 a. m.

Fred L. Freeman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, June 10, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

PRESENT

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, June 9, 1969
at 9 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received street cut applications.

Approved and permits issued.

3917 Buell Dr. --- NIPSCO
Colerick, at 2945 Smith NIPSCO
3622 Congress Ave. --- NIPSCO
6811 Decatur Rd. --- Water Const. Dept.
1116 Division St. --- NIPSCO
1310½ Ewing St. --- NIPSCO
3417 Glenhurst --- NIPSCO
5012 Hemlock La. --- Water Const. Dept.
2507 Hobson Rd. --- Water Const. Dept.
1350 Huestis Ave. --- NIPSCO
2130 Lakewood --- NIPSCO
Lawton Pk. Dr. & Clinton NIPSCO
McKee St., W. of Smith- NIPSCO
2211 Meridian --- NIPSCO
3516 Montagne Dr. --- Water Const. Dept.
1204 Nelson St. --- NIPSCO
Pettit & Calumet --- NIPSCO
1318½ Polk St. --- NIPSCO
2911 Roscommon Dr. --- Water Const. Dept.
2318 Sand Point Rd. --- Water Const. Dept.
1219 Scott Ave. --- NIPSCO
1631 Sherman St. --- NIPSCO
W.State, W.of Tyler --- NIPSCO
State & Reed Rd. --- Water Const. Dept.
2805 Tillman Rd. --- Water Const. Dept.
2902 Weisser Park --- NIPSCO

3 Received private sidewalk applications.

Approved and permits issued.

800 Blk. S. Anthony --- Toscos Const.
2507 Terrace Rd. --- Don Till
2515 Terrace Rd. --- Don Till
1014 Third St. --- Empire Const.
1016 Third St. --- Empire Const.

4 Received driveway applications.

Approved and permits issued.

3301 Lake Ave. --- Weigand Const. Co.
S.R.327, Frontage Rd., south
of Ludwig Rd. --- State Highway Dept.

5. RECEIVE BIDS.

Local Sewer Improvement Resolution No. 802-1969 in the area of Waynedale Gardens 2nd Addition, and Elzey's 3rd Addition.

BERCOT-GIBSON CONST. CO., INC....	$ 22,420.05
EARTH CONST. & ENGINEERING, INC..	18,443.00
NOBIS CONST. CO., INC...........	18,456.50

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 12, 1969 at 9 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

6. RECEIVE BIDS.

Sewer Improvement Resolution No. 211-1969, known as Hessen Cassel Bridge Replacement.

CO STATE CONST. CO.	$ 22,055.60
WEIKEL CONST. CO., INC.........	23,522.95

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 12, 1969 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

7. Received Street Improvement Resolution No. 5506-1969, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing the following streets:
1. Calhoun Street from the south property line of Clair Street to the west property line of Clinton Street, to a width of 30 feet.
2. Barr Street from the north property line of Superior Street to the east property line of Clinton Street, to widths of 30 feet and 34 feet.
3. Duck Street from the east curb line of Clinton Street to the west property line of Barr Street, to a width of 28 feet.

Approved and adopted. A true copy of which Resolution No. 5506-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5506-1969.

Advertise, Notice to Contractors, June 13 and 20, 1969.

Receive Bids Tuesday, June 24, 1969 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

8. Received Street Improvement Resolution No. 5507-1969, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing the following streets:
1. North Stony Run Lane from the east property line of Archwood Lane to the west curb line of Northcrest Drive, to a width of 25 feet.
2. Catalina Avenue from the west property line of Riviera Drive to the east property line of Brighton Drive, to a width of 25 feet.
3. Archwood Lane from the north property line of Stony Run Lane to the east property line of Camden Drive, to a width of 25 feet.

Approved and adopted. A true copy of which Resolution No. 5507-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5507-1969.

Advertise, Notice to Contractors, June 13 and 20, 1969.

Receive Bids Tuesday, June 24, 1969 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Sewer Easement Resolution No. 43-1969 for the Condemnation of a permanent and a temporary right of way for sewer easement purposes across, through and under a portion of lots numbered 46 through 74 inclusive, in Waynedale Gardens 2nd Addition; lots numbered 137 through 166 inclusive, in Elzey's 3rd Addition and vacated street (Orchard Lane) South of Fairoak Drive. (Sewer Res. No. 802)	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Advertise, Notice to Non-Residents, June 14, 21, 28, 1969. Hearing on Confirmation of Assessment Roll Thursday, July 17, 1969 at 3:30 p. m. Notices to be served July 3, 1969.
Received Special Sewer Permit for Guepel Architects & Engineers, Inc. prepared and approved by the City Engineer, and Performance and Guaranty Bond of Scheele Construction, Inc., in the amount of $34,000.00, signed by Maryland Casualty Company, to construct Storm and Sanitary Sewers for Ayr-Way - Fort Wayne, North.	Approved and Special Sewer Permit issued.
Received inspection report from the City Engineer for Nobis Construction Co., Inc., construction of Storm and Sanitary Sewers in Tower Heights, Section "D".	Approved. Ordered acceptance letter written.
Received Invoices Nos. 45, 46 and 47, of McNamee, Porter and Seeley, Consulting Engineers, for services performed in connection with the Waterworks Improvement Project Agreement of August 17, 1966. No. 45 --- Their No. 5956 ... $ 901.59 No. 46 --- 5975 ... 1,941.64 No. 47 --- 5976 ... 1,317.20	Approved. Ordered City Utilities to pay invoices of McNamee, Porter and Seeley, in the amount of $4,160.43, from the Water Utility Fund.
Received Partial Payment Estimate No. 4, in the amount of $75,720.55, of C and C Construction Company, approved by McNamee, Porter and Seeley, Consulting Engineers and the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-7, Valve Replacement and Chemical Handling Additions.	Approved. Ordered City Utilities to pay invoice of C and C Construction Co., in the amount of $75,720.55, from the Water Construction Fund.
Received Partial Payment Estimate No. 5, in the amount of $41,602.72, of C and C Construction Company, approved by McNamee, Porter and Seeley, Consulting Engineers and the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-7, Valve Replacement and Chemical Handling Additions.	Approved. Ordered City Utilities to pay invoice of C and C Construction Co., in the amount of $41,602.72, from the Water Construction Fund.
Received Partial Payment Estimate No. 2, in the amount of $79,187.85, of John Dehner, Inc.-Spears-Dehner, Inc., approved by McNamee, Porter and Seeley, Consulting Engineers and the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-9, Hurshtown Reservoir.	Approved. Ordered City Utilities to pay invoice of John Dehner,Inc.-Spears-Dehner, Inc., in the amount of $79,187.85, from the Water Construction Fund.

16. Received Partial Payment Estimate No. 5, in the amount of $64,527.52, of C and C Construction Company, approved by McNamee, Porter and Seeley, Consulting Engineers, and the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-10, Hurshtown Pumping Station and Pumping Main.

Approved.

Ordered City Utilities to pay invoice of C and C Construction Co., in the amount of $64,527.52, from the Water Construction Fund.

17. Received preliminary plans, estimate and recommendation prepared by the City Engineer for construction of a Sanitary Sewer to serve Broadripple Drive.

Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sewer Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

18. Received request from HAGERMAN CONSTRUCTION CORP., to barricade the parking lane on the east side of Lafayette Street from Berry Street north to alley, Wednesday, June 11, 1969 at 12:05 a. m. until Wednesday, June 25, 1969 at 12:05 a. m.
Purpose: Erect steel structure on roof of Indiana Bell Telephone Building.

Approved and permit issued.

19. Received request from BYROADE BROS., to barricade the alley between Lewis Street and Douglas Street, from Harrison Street to Webster Street, beginning Wednesday, June 11, 1969 at 8:30 a.m. through Tuesday, June 17, 1969 at 3 p. m.
Purpose: Will only be barricaded as needed to work on the north side of house at 1217-19 South Webster Street.

Approved and permit issued.

Meeting adjourned at 9:20 a. m.

Fred. R. Rumaw

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Wednesday, June 11, 1969

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Fred S. Ehrman, R. W. Dahman, G. F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Tuesday, June 10, 1969 at 9 a. m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
Received driveway application. 1528 Oakland St. --- Robert Houser	Approved and permit issued.
Received specifications and Bid Documents prepared by the Water Engineering Department for Contract No. 6904, the "Ludwig Road - Northrop High School Distribution-Feeder Main".	Approved. Advertise, Notice to Contractors, June 13 and 20, 1969. Receive Bids Tuesday, June 24, 1969 at 9 a. m.
Received Contract, Guaranty and Liability Bonds of L. W. Dailey, Inc. for $589,099.28, prepared by the City Engineer, signed by Reliance Insurance Co. for Sidewalk Improvement Resolution No. 5451-1968 to reconstruct sidewalk and curbing on several streets in the downtown area bounded by Main Street on the north, Harrison Street on the west, Brackenridge Street on the south and Clinton Street on the east; and also including the west side of Calhoun Street from Columbia Street to Main Street, except where sidewalk accepta ble to the Board of Public Works is now in place.	Approved. Ordered Contract of L. W. Dailey, Inc., in the amount of $589,099.28, sent to the Common Council Tuesday, June 24, 1969 at 8 p. m.

Meeting adjourned at 9:25 a. m.

Fred S. Ehrman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, June 12, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Wednesday, June 11, 1969 at 9 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received street cut applications. 1624 Creighton Ave. --- NIPSCO 2020 Forest --- NIPSCO Hessen Cassel, 750' north of Ashcroft Dr. --- Sewer Engr. 717 Louisedale --- Water Const. Dept. 702½ Madison --- NIPSCO 5510 Monarch Dr. --- Water Const. Dept. 5522 Monarch Dr. --- Water Const. Dept. 2326 Nuttman Ave. --- NIPSCO 1157 Ohio --- NIPSCO 2201 Sherman St. (cut in 900 Blk. Florence) --- Water Const. DEpt. 1428 Taylor St. --- NIPSCO	Approved and permits issued.
4. Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 802-1969 in Waynedale Gardens 2nd Addition and Elzey's 3rd Addition.	AWARD CONTRACT to Earth Construction & Engineering, Inc., at and for their bid, for $18,443.00.
5. Received tabulation and recommendation prepared by the City Engineer for Sewer Improvement Resolution No. 211-1969 known as Hessen Cassel Bridge Replacement.	AWARD CONTRACT to Co. State Construction Co., Inc., at and for their bid, for $22,055.60, subject to Councilmanic approval.
6. Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for paving Dodge Avenue from the west property line of Ellwood Road to the west property line of Reed Road.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Street Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

7. Received request from BERCOT-GIBSON CONSTRUCTION CO., INC., to barricade Calhoun Street at Tillman Road - Thursday, June 12, 1969 at 11 a. m. till Friday, June 13, 1969 at 5 p. m. Purpose: Tillman Road Water Main.	Approved and permit issued.
8. Pursuant to a Southtown Mall contract for paving the area of Tillman Road and Gary Streets, it became an emergency to install 225 feet of 24 inch storm sewer before pavement was covered to provide drainage for the proposed Tillman Road widening project. Bercot-Gibson Construction Co., Inc. performed the work and has submitted an invoice in the amount of $4,175.00, which our engineers consider reasonable.	Approved. Ordered Board of Works Purchase Order No. 17965, to Bercot-Gibson Construction Co., Inc., in the amount of $4,175.00, sent to the Common Council Tuesday, June 24, 1969 at 8 p. m.

Meeting adjourned at 9:28 a. m.

Fred A. Frueau

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, June 16, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gabl
K. McGraw, Clerk

Received Minutes of Thursday, June 12, 1969 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

   Approved and ordered sent to the Department of Finance.

3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

   Approved and returned to Personnel Administrator for processing.

4. Received driveway applications.

   Approved and permits issued.

   3529 Clermont Ave. --- Hilker-Hubertz Homes
   2519 Drexel Ave. --- James Toscos & Son
   3424 McKinnie Ave. --- Hilker-Hubertz Homes
   3504 Meda Pass --- Mathias Fink
   2123 Taylor St. --- Franks Lunch
   1020 West U.S. 30 ByPass , driveway
   on Newage -------------- Brooks Const. Co.

5. Received private sidewalk applications.

   Approved and permits issued.

   908 W. Creighton Ave.-- Molargik Cement
   912 W. Creighton Ave.-- Molargik Cement
   1703 Franklin Ave. --- William Berndt
   1709 Franklin Ave. --- John Stockert
   206 S. Seminole Cr. --- Vetter Const.
   924 Taylor St. --- Emil P. Hollida y

6. Received street cut applications.

   Approved and permits issued.

   Abbott St. from Pontiac to the
   alley south ------------ NIPSCO
   1236 S. Anthony --- NIPSCO
   826 E. Berry St. --- NIPSCO
   421 E. Brackenridge --- NIPSCO
   444 Buchanan --- NIPSCO
   2219 Crescent Ave. --- Water Const. Dept.
   339 W. DeWald St. --- NIPSCO
   530 E. Douglas --- NIPSCO
   4628 Dutchess La. --- Water Const. Dept.
   1238 Eliza St. --- NIPSCO
   Fairfield, N. of Rudisill NIPSCO
   1508 Grant St. --- NIPSCO
   Harrison & Oakdale --- NIPSCO
   1354 Home Ave. --- NIPSCO
   831 Hugh St. --- NIPSCO

Received Street Improvement Resolution No. 5508-1969, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing the following streets: 1 - Directors Row from the east property line of Executive Boulevard to the east property line of Secretary Drive, to a width of 24 feet. 2 - Investment Drive from the north property line of U. S. 30 Bypass to 2700 feet north thereof, to a width of 24 feet. 3 - Secretary Drive from the north property line of Directors Row to the south property line of Production Road, to a width of 24 feet.	Approved and adopted. A true copy of which Resolution No. 5508-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5508-1969. Advertise, Notice to Contractors, June 19 and 26, 1969. Receive Bids, Tuesday, July 1, 1969 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
Received Street Improvement Resolution No. 5509-1969, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Ardmore Avenue from the south pavement line of Jefferson Boulevard to the north pavement line of Taylor Street.	Approved and adopted. A true copy of which Resolution No. 5509-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5509-1969. Advertise, Notice to Contractors, June 19 and 26, 1969. Receive Bids Tuesday, July 1, 1969 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
Received Street Improvement Resolution No. 5510-1969, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Hartman Road from the west curb line of Old Mill Road to 500 feet south of the south property line of Sherwood Terrace.	Approved and adopted. A true copy of which Resolution No. 5510-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5510-1969. Advertise, Notice to Contractors, June 19 and 26, 1969. Receive Bids, Tuesday, July 1, 1969 at 9 a. m. Ordered the City Engineer to prepare Bid Ducuments.
Received request from the CHAMBER OF COMMERCE, of Fort Wayne to have a TAG DAY on the downtown sidewalks - Friday, June 20, 1969. Purpose - Summer Jobs Fund.	Approved and permit issued.

11. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of seven (7) 1000 KVA Network Transformers for City-County Building Service

ALLIS-CHALMERS	$63,000.00
MOLONEY ELECTRIC	64,750.00
GENERAL ELECTRIC	70,028.00
WESTINGHOUSE ELECTRIC	70,028.00

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of Allis-Chalmers Manufacturing Company, was accepted under Purchase Order No. 7000, dated June 16, 1969 for the amount of $63,000.00.

Ordered sent to the Common Council Tuesday, June 24, 1969 at 8 p. m.

12. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of seven (7) 1600 Amphere Network Protectors for City-County Building Service.

GENERAL ELECTRIC	$34,720.00
WESTINGHOUSE ELECTRIC	34,720.00

The above companies are the only manufacturers of the equipment.

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of General Electric Company, was accepted under Purchase Order No. 6990, dated June 16, 1969 for the amount of $34,720.00.

Ordered sent to the Common Council Tuesday, June 24, 1969 at 8 p. m.

13. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) 1969 - ½ Ton Pickup Truck, Fleetside for the Light Construction Department.

INTERNATIONAL HARVESTER CO.	$ 1,847.98
JERRY WATSON FORD	1,878.49
DEHAVEN CHEVROLET	1,899.93
ALLEN COUNTY MOTORS	1,965.00
C. A. GRIEGER, INC.	1,993.63

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of International Harvester Co., was accepted under Purchase Order No. 6991, dated June 16, 1969 for the amount of $1,847.98.

Ordered sent to the Common Council Tuesday, June 24, 1969 at 8 p. m.

14. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of two (2) 1969 - 3/4 Ton Cab and Chassis for the Water Construction Department.

DEHAVEN CHEVROLET	$3,546.74
JERRY WATSON FORD	3,622.04
INTERNATIONAL HARVESTER	3,820.40
ALLEN COUNTY MOTORS	3,825.00
C. A. GRIEGER, INC.	3,847.54

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of DeHaven, Chevrolet, Inc., was accepted under Purchase Order No. 6962, dated June 16, 1969 for the amount of $3,546.74.

Ordered sent to the Common Council Tuesday, June 24, 1969 at 8 p. m.

15. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one(1) 1969 - 1 Ton Cab and Chassis for the Water Construction Department.

INTERNATIONAL HARVESTER	$1,913.27
DEHAVEN CHEVROLET	1,989.18
JERRY WATSON FORD	2,011.58
ALLEN COUNTY MOTORS	2,015.00
C. A. GRIEGER, INC..	2,193.84

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of International Harvester Co., was accepted under Purchase Order No. 6992, dated June 16, 1969 for the amount of $1,913.27.

Ordered sent to the Common Council Tuesday, June 24, 1969 at 8 p. m.

6. Received the Plat and Restrictive Covenants for EDGEWOOD INDUSTRIAL PARK, submitted and approved by the City Plan Commission.

Approved.

7. Received the Plat of AGUSTA COURT ADDITION, submitted and approved by the City Plan Commission.

Approved.

8. Received Partial Payment Invoice No. 3, in the amount of $276.25, of Ryckman, Edgerley, Tomlinson and Associates, Inc., for engineering services in connection with Phosphate Demonstration Project Agreement executed by the City of Fort Wayne on September 26, 1968.

Approved.

Ordered City Utilities to pay invoice of Ryckman, Edgerley, Tomlinson and Associates, Inc., in the amount of $276.25, from the Sewer Construction Fund.

9. Received Partial Payment Estimate No. 4, in the amount of $44,539.45, of Bercot-Gibson Construction Co., Inc., approved by the Water Engineer, for Waterworks Improvement Project Contract No. 68-XP-2, Hessen Cassel-Tillman Road Feeder Main.

Approved.

Ordered City Utilities to pay invoice of Bercot-Gibson Construction Co., Inc., in the amount of $44,539.45, from the Water Construction Fund.

0. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 3000 Circuit Feet Triplexed, 4/0, 15 KV Cable and Assessories for the City-County Building Service.

ANACONDA WIRE & CABLE CO........	$ 9,256.56
GENERAL ELECTRIC SUPPLY	9,527.40
OKONITE COMPANY	11,o56.38
WESTINGHOUSE SUPPLY	9,358.80

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of Anaconda Wire & Cable Co., was accepted under Purchase Order No. 7012, dated June 17, 1969 for the amount of $9,256.56.

Ordered sent to the Common Council Tuesday, June 24,1969 at 8 p. m.

Meeting adjourned at 9:35 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Wednesday, June 18, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

Received Minutes of Monday, June 16, 1969
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received driveway application.

Approved and permit issued.

2112 & 2020 Inwood Dr. --- Jehl Homes Corp.

4. Received private sidewalk applications.

Approved and permits issued.

913 W. Creighton --- Malargik Const.
2716 Plaza Dr. --- Gateway Const. Co.
1311 Taylor St. --- Malargik Const.
720 Vance Ave. --- Malargik Const.
800 Webster St. --- Maumee Const. Co.

5. Received street cut applications.

Approved and permits issued.

1318 S. Lafayette St. --- NIPSCO
1253 Lake Ave. --- NIPSCO
923 E. Lewis St. --- NIPSCO
1703 E. Lewis St. --- NIPSCO
911 Liberty St. --- NIPSCO
1119 Liberty St. --- NIPSCO
935 Liberty St. --- NIPSCO
Lynn, E. of Beacon --- Water Const. Dept.
McKinley, S. of Taylor --- Earth, Inc.
5504 Monarch Dr. --- Water Const. Dept.
Spring & Leesburg Rd. --- Water Const. Dept.
6300 Blk. E. State --- Water Const. Dept.
225 E. Superior St. --- NIPSCO
3915 Trier Rd. --- NIPSCO
3203 Vesey Ave. --- Water Const. Dept.
Warsaw at 502 E. DeWald --- NIPSCO
2305 Warsaw Ave. --- NIPSCO
1126 E. Washington Blvd. --- NIPSCO
3535 Willowdale Dr. --- NIPSCO

Received street Improvement Resolution No. 5511-1969, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve Dodge Avenue from the west property line of Ellwood Road to the west property line of Reed Road.

Approved and adopted. A true copy of which Resolution No. 5511-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5511-1969.

Advertise, Notice to Property Owners, June 23 and 30, 1969.

Hearing on Confirmation Thursday, July 17, 1969 at 3:30 p. m.

Notices to be mailed July 3, 1969.

Received request from SAINT FRANCIS COLLEGE, 2701 Spring Street to have a parade Saturday, October 11, 1969 at 10 a. m. Route - Lincoln Life parking lot on the south side of Brackenridge - west on Brackenridge to Calhoun - north on Calhoun to Main - west on Main to Ewing, (walking units will disband), north on Ewing to Superior - west on Superior to Sherman - north on Sherman to Spring Street - west on Spring to Saint Francis College.
Purpose - 1969 Homecoming Program.
Parade will consist of walking units, approximately 20 cars and 10 floats.

Approved and permit issued.

8 Received request from the SALVATION ARMY, 1725 S. Calhoun Street to place the Christmas booths at the following locations: Wednesday, November 26, 1969 through Friday, December 26, 1969 -
G. C. Murphy - Calhoun Street
Wolf & Dessauer - Clinton Street
Walgreens Drug Store - Southgate Plaza
Grants - Northcrest Shopping Center
Miller's - Gateway Plaza
Purpose - Christmas Kettle Appeal to raise funds to provide services in the Christmas Cheer Program.

Approved and permit issued.

9 Received request from ELMHURST HIGH SCHOOL to barricade the following intersections - Clinton Court at Darrow and Calhoun Street at Darrow for the Fall Schedule - Saturday, Sept. 13, 1969 Friday, Oct. 10, 1969, Friday, Oct. 17, Friday, Oct. 24, 1969 and Friday, Oct. 31, 1969. Purpose - Block street for football games in the season of 1969. Street Department to furnish barricades. Police to remove them.

Approved and permit issued.

10 Received request fro C. A. LEHMAN & SONS, INC. to close one lane of traffic and the sidewalk at Wayne and Calhoun Streets, from Calhoun Street west to the first alley (the southwest corner) Thursday and Friday, June 19 & 20, 1969 from 8 a. m. to 4:30 p. m. Purpose - to set steel for the new building.

Approved and permit issued.

11. Received Special Sewer Permit for Jackson Realty, Inc. (Franklin L. Jackson) prepared and approved by the City Engineer, and Performance and Guaranty Bond of Simons & Brady Excavating, Inc., in the amount of $4,000.00, signed by The American Insurance Company, to construct a Storm Sewer to serve Turtle Creek Convalescent Centre.	Approved and Special Sewer Permit issued.
12. Received Partial Payment Estimate No. 1, in the amount of $20,850.97, of Scheele Construction, Inc., approved by the City Engineer for Sewer Improvement Resolution No. 204-1969, Falstaff Brewery Storm and Sanitary Sewers.	Approved. Ordered City Utilities to pay invoice of Scheele Construction, Inc., in the amount of $20,850.97, from the Sewer Utility Fund.
13. Received request from Bercot-Gibson Construction Co., to close Tillman Road between Calhoun and Fairfield Thursday, June 19, 1969 at Noon to Friday, June 20, 1969 at 3 p. m. Purpose: Install Water Main 68-XP-2.	Approved and permit issued.
14. Received request from BERCOT-GIBSON Construction Co., Inc., to barricade Court Street from Berry Street to Main Street Monday, June 23, 1969 at 7 a. m. to Tuesday, June 24, 1969 at 5 p. m. Purpose: Remove sidewalk and part of street on east side of Court House.	Approved and permit issued.

Meeting adjourned at 9:55 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, June 19, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, G. Gable
K. McGraw, Clerk

Received Minutes of Wednesday, June 18, 1969 at 9 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

Received street cut applications.

Approved and permits issued.

Anthony, alley W. at Vermont- NIPSCO
3014 Barnhart --- NIPSCO
5919 Calhoun St. --- NIPSCO
Calhoun & Grand --- NIPSCO
Crescent, N. of Hillcrest --- NIPSCO
W. DeWald, W. of Fairfield--- NIPSCO
7025 Elzey --- NIPSCO
Harrison & Grand --- NIPSCO
Hobson Rd. at Turtle Creek
Convalescent Home --- Simmons & Brady
2605-09 McArthur Dr. --- NIPSCO
5008 McClellan --- NIPSCO
1119 Maumee --- NIPSCO
2514 Maumee --- NIPSCO
1400 & 1500 blk. Swinney --- NIPSCO
Taylor St. at 2006 Fox --- NIPSCO
1800 & 1900 blk. Wells --- NIPSCO

Received Street Improvement Resolution No. 5512-1969, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing the following streets: 1 - Reed Street from the south curb line of Elmrow Drive to the north curb line of Roosevelt Drive, to a width of 26 feet. 2 - Roosevelt Drive from the west property line of Reed Street to the east property line of Lillie Street, to a width of 26 feet. 3 - Elmrow Drive from the west property line of Reed Street to the east property line of Lillie Street, to a width of 26 feet. 4 - Lillie Street from the south curb line of Elmrow Drive to the north curb line of Roosevelt Drive, to a width of 26 feet. 5 - Fairfax Avenue from the east curb line of Bowser Avenue to 112 feet east of the east property line of Lillie Street, to a width of 26 feet.

Approved and adopted. A true copy of which Resolution No. 5512-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5512-1969.

Advertise, Notice to Contractors, June 25 and July 2, 1969.

Receive Bids Tuesday, July 8, 1969 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

5. Received Street Improvement Resolution No. 5513-1969, final plans, estimate, specifications, prepared by the City Engineer to improve by resurfacing the following streets: 1 - Main Street from the west property line of Harrison Street to the east property line of Ewing Street, to a width of 42 feet. 2 - Lavina Street from the west curb line of Fairfield Avenue to the east curb line of Broadway, to a width of 28 feet.

Approved and adopted. A true copy of which Resolution No. 5513-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5513-1969.

Advertise, Notice to Contractors, June 25 and July 2, 1969.

Receive Bids Tuesday, July 8, 1969 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

6. Received request from NIPSCO to close the alley between McKee and Colerick Streets from Gay to Smith (does not cross McKee) - Monday, June 23, 1969 at 8 a. m. to Tuesday, June 24, 1969 at 4 p. m. Purpose - installing Main for Greenfield Square. Will furnish own barricades.

Approved and permit issued.

7. Received Partial Payment Estimate No. 4, in the amount of $132,500.00, of General Electric Company, approved by Campbell, DeBoe, Giese & Weber, Engineers, on Contract No. 1475-1, the furnishing and installation of Gas Turbine Generating Unit, in connection with City Light and Power Improvement.

Approved.

Ordered City Utilities to pay invoice of General Electric Company, in the amount of $132,500.00, from the Electric Utility Fund.

8. Pursuant to the State Highway awarding a contract for signals at the intersection of Tillman Road and U. S. Highway No. 27, it was deemed appropriate to redesign and improve the intersection prior to said signal installation. As an emergency measure, five contractors were invited to bid on the plans and specifications prepared by our City Engineering Department. Sealed bids were received June 17, 1969 as follows:

L. W. DAILEY, INC..........	$ 21,428.50
HIPSKIND ASPHALT CORP......	25,904.25

AWARD was made to L. W. Dailey, Inc., in the amount of $21,428.50.

Ordered Board of Works Purchase Order No. 18001 sent to the Common Council Tuesday, June 24, 1969 at 8 p. m.

Meeting adjourned at 9:37 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, June 19, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney

PRESENT
F. S. Ehrman, G. F. Gable
K. McGraw, Clerk

1 HEARING ON CONFIRMATION.

Storm Sewer Improvement Resolution No. 212-1969 MAIN SEWER: Commencing at the intersection of Morrow Way and Sylvania Plaza; thence Easterly in and along Morrow Way 556 ± feet to a proposed manhole; thence South along the East side of Sherman Street 125 ± feet to a proposed manhole; thence Easterly along the South line of Bayer's Acres Addition a distance of 1,015 ± feet to a proposed manhole; thence North along the West line of lot numbered 4 in Bayer's Acres Addition a distance of 547 ± feet to a proposed manhole located in Louisedale Drive; thence continuing Northerly a distance of 1,524 ± feet to a proposed manhole on the North side of U.S. #30 By-Pass at the intersection of Arizona Avenue; thence coninuing Northwesterly in and along Arizona Avenue a distance of 526 ± feet to a proposed manhole at the intersection of Dunn Street; thence Southwesterly a distance of 288 ± feet, terminating at a proposed manhole at the intersection of Virginia Avenue.
LATERAL #1: Commencing at proposed manhole #8 on the above described main sewer; thence Easterly along the North line of lot numbered 1 in Bayer's Acres Addition a distance of 570 ± feet to a proposed manhole in Wells Street; thence South in and along Wells Street a distance of 200 ± feet, terminating at a proposed manhole.
LATERAL #2: Commencing at proposed manhole #1 on the above described main sewer located at the intersection of Sherman Street and Morrow Way; thence North along the East side of Sherman a Distance of 491 ± feet to a proposed manhole at the intersection of Louisedale Drive; thence West a distance of 41 feet, terminating at a proposed manhole.
LATERAL #3: Commencing at proposed manhole #1 on the above described lateral #2, located at the intersection of Sherman and Louisedale Drive; thence Easterly along Louisedale a distance of 110 ± feet, terminating at a proposed catch basin.
Said sewers shall be 12, 15, 18, 24, 27, 30, 36, 48 and 54 inches in diameter.

Continued to July 24, 1969 at 3:30 p. m.

Larry Burke, Attorney, appeared in behalf of certain property owners and filed a remonstrance.

A further engineering study to be made in the meantime.

2. HEARING ON CONFIRMATION.

Sewer Easement Resolution No. 44-1969 for the Condemnation of a permanent and a temporary right of way for sewer easement purposes across, through and under a portion of lots numbered 1 through 4 inclusive, and 6 and 7 in Bayer's Acres Addition; space bounded on the North by the South line of Bayer's Acres Addition; on the East by Wells Street and on the South by the centerline of Section 26, Township 31 North, Range 12 East; and on the West by Sherman Street; space bounded on the South by the North line of lot numbered 1 in Bayer's Acres Addition; on the West by Sherman Street; on the North by U.S. #30 By-Pass (Coliseum Boulevard, West) and on the East by Wells Street. (Sewer 212)

Continued to July 24, 1969 at 3:30 p.m.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1229-1969 for the Vacation of the alley between Beadell Street and Graeter Street from the west property line of Vacated Berghoff Street to the east property line of Wright Street.

CONFIRMED and ordered sent to the Department of Finance.

4. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1230-1969 for the Vacation of the alley between Graeter Street and Johnson Street from the west property line of Vacated Berghoff Street to the east property line of Wright Street.

CONFIRMED and ordered sent to the Department of Finance.

5. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1231-1969 for the Vacation of the alley between Johnson Street and Monning Street from the west property line of Berghoff Street to the east property line of Wright Street.

CONFIRMED and ordered sent to the Department of Finance.

6. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1232-1969 for the Vacation of Beadell Street from the west property line of Vacated Berghoff Street to the west line of Lots 49 and 85, Commercial Addition.

CONFIRMED and ordered sent to the Department of Finance.

7. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1233-1969 for the Vacation of Graeter Street from the west property line of Vacated Berghoff Street to the east property line of Wright Street.

CONFIRMED and ordered sent to the Department of Finance.

HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1234-1969 for the Vacation of Johnson Street from the east property line of Vacated McKinley Avenue to the west line of Lots 133 and 161, Commercial Addition.

CONFIRMED and ordered sent to the Department of Finance.

Received request from EARTH CONSTRUCTION & ENGINEERING, INC., to close New Haven Avenue from Birchwood to Fleetwood Friday, June 20, Monday, June 23, Tuesday, June 24 and Wednesday, June 25, 1969 from 8 a. m. to 5 p. m.
Purpose: Installation of Sewer Resolution No. 200.

Approved and permit issued.

10 Received preliminary plans, estimate and recommendation prepared by the City Engineer for a sanitary sewer to serve area at the corner of U. S. #30 Bypass and Columbia Avenue.

Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sewer Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

11 Received preliminary plans, estimate and recommendation prepared by the City Engineer for a sanitary sewer to serve Industrial Road and East of State Road #3, from California Road to Ley Road.

Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sewer Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

12 Received request from PILGRIM BAPTIST CHURCH (Pastor Hudson) to parade Monday, June 23, 1969 at 6 p. m. from Church, north on Gay Street to Lewis - west on Lewis to Barr to enter Central High School Cafeteria.
Purpose: Demonstration in opposition to the segregation of schools.

Approved and permit issued.

13 Received request from PENN CENTRAL RAILROAD, 231 West Baker, to close Fourth Street from Clinton to North Calhoun from Monday, June 23, 1969 at 8 a. m. to Wednesday, July 3, 1969 at 3:30 p. m.
Purpose: Replace grade crossing and remove four tracks.

Approved and permit issued.

Meeting adjourned at 4:45 p. m.

Fred R. Emrick
Robert W. Dahman
BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, June 24, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, June 19, 1969 at 9 a. m.; also Minutes of Thursday, June 19, 1969 at 3:30 p. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received private sidewalk applications.

Approved and permits issued.

1402 Kitch St. --- Maumee Const. Co.
1822 Tecumseh --- Travis Gloyd
1744 Trinity --- Malargik Const.
201 W. Main St. --- Mike Modegjewski

3. Received street cut applications.

Approved and permits issued.

1010 Baxter St. --- Water Const. Dept.
Birchwood, N. of Raymond-NIPSCO
424 & 426 Butler --- NIPSCO
5216, 5915 & 5919 S.Calhoun-NIPSCO
2945 Smith, cut on Colerick-NIPSCO
4413 S.Colonial --- NIPSCO
2921 Coventry Ave. --- Water Const. Dept.
2927 Coventry Ave. --- Water Const. Dept.
3011 Coventry Ave. --- Water Const. Dept.
4312 Dodge Ave. --- NIPSCO
2524 Ellen Ave. --- Water Const. Dept.
2528 Ellen Ave. --- Water Const. Dept.
Fairfield & Pontiac--- Water Const. Dept.
7518 Gathings Dr. --- Water Const. Dept.
7526 Gathings Dr. --- Water Const. Dept.
2415 Gay St. --- NIPSCO
6615 S.Hanna St. --- Water Const. Dept.

4. RECEIVE BIDS.

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 26, 1969 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

Street Improvement Resolution No. 5506-1969 to improve by resurfacing the following streets: 1 - Calhoun Street from the south property line of Clair Street to the west property line of Clinton Street, to a width of 30 feet. 2 - Barr Street from the north property line of Superior Street to the east property line of Clinton Street, to widths of 30 feet and 34 feet. 3 - Duck Street from the east curb line of Clinton Street to the west property line of Barr Street, to a width of 28 feet.

BROOKS CONST. CO., INC..........	$ 17,300.00
DAILEY ASPHALT PRODUCTS CO.,INC.	15,767.40
WAYNE ASPHALT & CONST. CO., INC.	16,438.10

RECEIVE BIDS.

Street Improvement Resolution No. 5507-1969 to improve by resurfacing the following streets: 1 - North Stony Run Lane from the east property line of Archwood Lane to the west curb line of Northcrest Drive, to a width of 25 feet. 2 - Catalina Avenue from the west property line of Riviera Drive to the east property line of Brighton Drive, to a width of 25 feet. 3 - Archwood Lane from the north property line of Stony Run Lane to the east property line of Camden Drive, to a width of 25 feet.

BROOKS CONST. CO., INC............	$17,493.20
DAILEY ASPHALT PROD. CO., INC......	16,095.40
WAYNE ASPHALT & CONST. CO.,INC.....	17,406.60

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 26, 1969 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS.

Water Contract No. 6904 - Ludwig Road - Northrop High School Distribution - Feeder Main.

BERCOT-GIBSON CONST. CO., INC.....	$84,891.39
JOHN DEHNER, INC.................	86,190.45
J. FOX CONSTRUCTION, INC.......	109,918.40
NOBIS CONST. CO., INC..........	81,581.55
WEIKEL CONST. CO., INC.........	97,548.85

Referred to the Chief Water Engineer for tabulation and report.

Award Contract Thursday, June 26, 1969 at 9 a. m.

RECEIVE BIDS.

Sewer Improvement Resolution No. 221-1969 Diversified Utilities Interceptor Sewer and Force Main.

BERCOT-GIBSON CONST. CO., INC.....	$201,854.01
JOHN DEHNER, INC.................	193,422.42
T & R CONST. CORP................	183,167.97
SCHEELE CONST., INC..............	245,797.25

Referred to the City Engineer for tabulation and report.

8. RECEIVE BIDS.

Sewer Improvement Resolution No. 222-1969 Diversified Utilities Pumping Station and Siphon.

BERCOT-GIBSON CONST. CO., INC....	$ 164,198.00
C & C CONSTRUCTION CO...........	149,600.00
CIVILIAN CONST. CORP............	172,420.00
JOHN DEHNER, INC................	160,259.68

Referred to Philip L. Schnelker, Consulting Engineer, for tabulation and report.

9. Pursuant to acceptance of our proposition to purchase real estate from O.S. Hanna heirs through Richard F. Baird, their attorney, a part of Richardsville Reserve in Section 22, Township 30 North, Range 12 East, Wayne Township, Allen County, Indiana, more particularly described in Certificate of Survey No. F-138 incorporated herein, the Board hereby agrees to pay the sum of $35,000. Said survey contains 8.884 acres of land which is required by the City for flood control purposes in connection with the St. Mary's Impounding and the Fairfield Ditch Flood Control.

Approved and ordered sent to the Common Council Tuesday, June 24, 1969 at 8 p.m.

10. Received Partial Payment Estimate No. 4, (Retainage) in the amount of $2,000.00, of Bercot-Gibson Construction Co., Inc., for Sewer Improvement Resolution No. 180-1968, Anthony Wayne Village Storm Sewer.

Approved.

Ordered invoice of Bercot-Gibson Construction Co., Inc., in the amount of $2,000.00, paid from the Sewer Relief Fund.

11. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 5,000 lbs. 400MCM Bare Copper Wire.

GRAYBAR ELECTRIC CO., INC.........	$ 3,650.00
WESTINGHOUSE ELECTRIC SUPPLY......	3,849.50
ANTHONY WAYNE ELECTRIC SUPPLY.....	
NATIONAL MILL SUPPLY, INC.........	4,014.50
CENTRAL SUPPLY CO.................	4,075.00
MOSSMAN-YARNELLE CO...............	4,047.50
GENERAL ELECTRIC SUPPLY	4,101.00
THREE RIVERS	4,030.35

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of Graybar Electric Company, was accepted under Purchase Order No. 7105, dated June 24, 1969 for the amount of $3,650.00

Ordered sent to the Common Council Tuesday, July 8, 1969 at 8 p. m.

12. Received request from ED SIEBERT & SONS, 341 East Main Street, to close the north half of Columbia Street, east of Barr Street to Lafayette Tuesday, June 24, 1969 at 6 p. m. to Wednesday, June 25, 1969 at 6 a. m.
Purpose: Demolition of Consumer Pipe Building.

Approved and permit issued.

13. Received request from NIPSCO. to barricade the alley between Smith Street and Gay Street, from Hurd Street to Emily Street, beginning Tuesday, June 24, 1969 at 3:40 p. m. to Thursday, June 26, 1969 at 4 p. m.
Purpose: Repave the alley.

Approved and permit issued.

14. Received a petition for the construction of a Sanitary Sewer to serve certain properties in Lower Huntington Road - Koester Drive area.	Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.
15. Received a petition for the construction of a Sanitary Sewer to serve Inwood Drive from State Boulevard to Forest Avenue.	Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.
16. INVITATIONAL BIDS. Bids were received in the Engineering Department on June 23, 1969 for the construction of one (1) manhole located at the intersection of Hawthorne and Lafayette Streets as follows: NOBIS CONST. CO., INC......... $ 1,563.00 AL-CO MATERIALS, INC.......... 1,640.00 BERCOT-GIBSON CONST. CO., INC. 1,932.00 EARTH CONST. & ENG., INC...... 2,144.00	The bid of Nobis Construction Co., Inc., was accepted in the amount of $1,563.00. Issue Board of Works Purchase Order No. 18012.
17. Received request from ED SIEBERT & SONS, to close Columbia Street in its entirety, between Barr and Clinton Streets from Wednesday, June 25, 1969 at 9 p. m. to Thursday, June 26, 1969 at 6 a. m. Purpose: Demolition of building.	Approved and permit issued.

Meeting adjourned at 9:55 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, June 26, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, June 24, 1969 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received driveway applications.

4325 Fairfield Ave. --- A. Grosjean & Son
3906 E. State Blvd. --- Silkworth Const.

Approved and permits issued.

4. Received private sidewalk applications.

Court Street --- Hawk Const., Inc.
1705 Kentucky Ave. --- Kinsey & Pretorius
1231 Wabash Ave. --- Levi Johnson

Approved and permits issued.

5. Received street cut applications.

5919 S. Harrison St. --- NIPSCO
831 Hugh St. --- NIPSCO
1505 Hurd St. --- NIPSCO
5125 Ivy Brook Dr. --- Water Const.Dept.
5217 Langsdon Pass --- Water Const.Dept.
Lillie, N. of Collerick --- NIPSCO
McKinnie, W. of Bowser --- NIPSCO
2709 Marcy Lane --- NIPSCO
1318 Maumee Ave. --- Water Const.Dept.
4211 Meridith Dr. --- Water Const.Dept.
4212 Meridith Dr. --- Water Const.Dept.
2735 Paulding Rd. --- NIPSCO
Pontiac, W. of Hoagland --- Water Const.Dept.
Russell, at 2662 Sherman --- NIPSCO
Sherwood Terr. W.Laf. Esp.--- NIPSCO
5316 South Bend Dr. --- Water Const.Dept.
Stratford & Pettit --- NIPSCO
1021 Swinney Ave. --- NIPSCO
Tacoma & Pettit --- NIPSCO
712-16-18 Taylor & 2006 Fox-- NIPSCO
1232 W. Wayne --- Water Const.Dept.
2540 Weisser Park --- NIPSCO
1408 Wells St. --- NIPSCO
1310 Woodbine --- NIPSCO

Approved and permits issued.

6. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5506-1969 to improve by resurfacing Calhoun Street from the south property line of Clair Street to the west property line of Clinton Street, to a width of 30 feet. Barr Street from the north property line of Superior Street to the east property line of Clinton Street, to widths of 30 feet and 34 feet. Duck Street from the east curb line of Clinton Street to the west property line of Barr Street.

AWARD CONTRACT to Dailey Asphalt Product Co., Inc., at and for their bid, in the amount of $15,767.40, subject to Councilmanic approval.

Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5507-1969 to improve by resurfacing - 1 - North Stony Run Lane from the east property line of Archwood Lane to the west curb line of Northcrest Drive, to a width of 25 feet. 2 - Catalina Avenue from the west property line of Riviera Drive to the east property line of Brighton Dr., to a width of 25 feet. 3 - Archwood Lane from the north property line of Stony Run Lane to the east property line of Camden Drive, to a width of 25 feet.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid of $16,095.40, subject to Councilmanic approval.
Received tabulation and recommendation prepared by the Chief Water Engineer for Water Contract No. 6904 - Ludwig Road - Northrop High School Distribution - Feeder Main.	AWARD CONTRACT to Nobis Construction Co., Inc., at and for their bid of $81,581.55, subject to Councilmanic approval.
Received Partial Payment Estimate No. 3, in the amount of $195,178.76, of John Dehner-Spears-Dehner, Inc., approved by McNamee, Porter and Seeley, Consulting Engineers and the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-9, Hurshtown Reservoir.	Approved. Ordered City Utilities to pay invoice of John Dehner, - Spears-Dehner, Inc., in the amount of $195,178.76, from the Water Construction Fund.

Meeting adjourned at 9:45 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, June 26, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, G. F. Gable
K. McGraw, Clerk

1. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 813-1969 beginning at an existing sanitary manhole located in the Southeast corner of lot numbered 93 in Elzey's First Addition; thence Northerly along and parallel to the East line of lots numbered 93 through 96 a distance of 186 ± l.f. to a proposed manhole located in the Southeast corner of lot numbered 96; thence Westerly along and parallel to the South property line of lot numbered 96 a distance of 234 ± l.f., terminating at a proposed manhole. Said sewer ahall be 8 inches in diameter.

CONFIRMED.

Advertise, Notice to Contractors, July 2 and 9, 1969.

Receive Bids Tuesday, July 15, 1969 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

2. HEARING ON CONFIRMATION.

Sewer Easement Resolution No. 45-1969 for the Condemnation of permanent and temporary sewer easement purposes to construct, operate, control, maintain, reconstruct and remove a sewer line along and across a portion of lots numbered 93 through 96. All lots being in Elzey's First Addition. (Sewer 813)

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

3. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1244-1969 for the Condemnation of right of way for street purposes across portions of Lot No. 76, Home Gardens Addition.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

4. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1235-1969 for the Vacation of Monning Street from the west property line of Berghoff Street to its western terminus at the Junk Spillway.

CONFIRMED and ordered sent to the Department of Finance.

5. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1236-1969 for the Vacation of Berghoff Street from the south right of way line of the Penn Central Railroad to the north property line of Johnson Street.

CONFIRMED and ordered sent to the Department of Finance.

. HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Declaratory Resolution No. 1237-1969 for the Vacation of Wright Street from the south property line of Monning Street to the north property line of Beadell Street, except the Johnson Street intersection.	CONFIRMED and ordered sent to the Department of Finance.
. HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Declaratory Resolution No. 1238-1969 for the Vacation of the alley between Taylor Street and Culbertson Street from the west property line of McKinley Avenue to the east property line of Berghoff Street.	CONFIRMED and ordered sent to the Department of Finance.
. HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Declaratory Resolution No. 1239-1969 for the Vacation of the alley between Taylor Street and Culbertson Street from the west property line of Berghoff Street to the west line of Lots 16 and 17, Commercial Addition.	CONFIRMED and ordered sent to the Department of Finance.
HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Declaratory Resolution No. 1240-1969 for the Vacation of the alley between Culbertson Street and Beadell Street from the west property line of Vacated Berghoff Street to the west line of Lots 48 and 49, Commercial Addition.	CONFIRMED and ordered sent to the Department of Finance.
.HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Declaratory Resolution No. 1241-1969 for the Vacation of Culbertson Street from the west property line of McKinley Avenue to the west line of Lots 17 and 48, Commercial Addition.	CONFIRMED and ordered sent to the Department of Finance.
.HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Declaratory Resolution No. 1242-1969 for the Vacation of McKinley Avenue from the south property line of Vacated Beadell Street to the north property line of Taylor Street.	CONFIRMED and ordered sent to the Department of Finance.
.HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Declaratory Resolution No. 1243-1969 for the Vacation of Berghoff Street from the south property line of Culbertson Street to the north property line of Taylor Street.	CONFIRMED and ordered sent to the Department of Finance.

13. Received inspection report from the City Engineer and Invoice No. 2, in the amount of $24,046.72, of Bercot-Gibson Construction Co., Inc., for Sewer Improvement Resolution No. 176-1967, Southtown Mall Lift Station and Force Main. (Retainage in amount of $400.)

Approved and Completion Affidavit filed.

Ordered the invoice of Bercot-Gibson Construction Co., Inc., in the amount of $24,046.72, paid from the Sewer Relief Fund.

14. Received driveway application.

1744 Trinity --- Molarjik Cement Const.

Approved and permit issued.

15. The following Invitational Bids were received by Campbell, DeBoe, Giese and Weber, Consulting Engineers for two (2) Outdoor Oil Circuit Breakers to be installed in the Lawton Park Substation in connection with gas turbine generator installation for City Light Improvement Project.

ALLIS-CHALMERS ----------------	$ 17,000.00
GENERAL ELECTRIC CO------------	16,000.00
WESTINGHOUSE ELECTRIC ---------	15,120.00

Through the recommendation of Campbell, DeBoe, Giese and Weber, the bid of Westinghouse Electric Corporation, was accepted under Purchase Order No. 7141, dated June 27, 1969 for the amount of $15,120.00.

Ordered sent to the Common Council Tuesday, July 8, 1969 at 8 p. m.

16. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) Trailer Mounted Rotary Portable Air Compressor for the Sewer Maintenance Department.

INDIANA EQUIPMENT CO ----------	$ 2,298.00
KORTE BROS. -------------------	3,299.40
MACDONALD MACHINERY -----------	3,150.00
STOCKBERGER MACHINERY ---------	3,055.00
BALSER-FORBES -----------------	2,954.00

Through the recommendation of the Purchas ing of the City Utilities, the bid of Indiana Equipment Company, was accepted under Purchase Order No. 7180, dated June 27, 1969 for the amount of $2,298.0

Ordered sent to the Common Council Tuesday, July 8, 1969 at 8 p. m.

Meeting adjourned at 3:55 p. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, June 30, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, June 26, 1969 at 9 a. m.; also Minutes of Thursday, June 26, 1969 at 3:30 p. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

Approved and ordered sent to the Department of Finance.

Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

Received driveway applications.

Approved and permits issued.

3409 S. Anthony Blvd. --- Melvin Potter
1802 Clover Lane --- Ralph Whitmore
702 Hayden St. --- Knox Enterprises, Inc.

Received private sidewalk applications.

Approved and permits issued.

2333 Broadway --- Malargik Const. Co.
143 E. Wildwood --- Quality Painter & Decor.

Received street cut applications.

Approved and permits issued.

3111 Abbott St. --- NIPSCO
3415 Alexander --- NIPSCO
922 Applewood --- NIPSCO
5927 Arbor Ave. --- NIPSCO
2932 Central --- Water Const. Dept.
1710 Choctimer --- NIPSCO
2615 Clara --- NIPSCO
949 N. Clinton --- NIPSCO
2906 Coventry Ave. --- Water Const. Dept.
450 E. Creighton Ave.--- NIPSCO
4612 Euclid Ave. --- NIPSCO
1424 N. Harrison --- Water Const. Dept.
5216 Hoagland Ave. --- NIPSCO
2333 S. Lafayette --- NIPSCO
Lynn Ave. at 2404 Beacon NIPSCO
E. Maple Grove at 4725 Hanna-NIPSCO
631 Mechanic St. --- NIPSCO
5811 Old Decatur Rd. --- NIPSCO
1228 Pinehurst Dr. --- Water Const. Dept.
2043 Riedmiller --- NIPSCO
2634 Sherman (across from)- NIPSCO
1021 Swinney --- NIPSCO
1207 Swinney --- NIPSCO
1428 Swinney --- NIPSCO
1116 Taylor --- NIPSCO
1410 & 1408 Wells --- NIPSCO
Werling Dr. from Pettit Avenue
south to Paulding Rd. --- NIPSCO

8. Received specifications and Bid Documents, prepared by Campbell, DeBoe, Giese & Weber Electrical, Mechanical & Structural Engineers pertaining to Contract No. 1475-2 Fuel Gas Compressor System improvement of the City Light and Power Works.	Approved. Advertise, Notice to Contractors, July 3 and 10, 1969. Receive Bids Tuesday, July 22, 1969 at 2 p. m.
9. Received Street Improvement Resolution No. 5514-1969, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing the following streets: 1. - Lindenwood Avenue from the south property line of Spring Street to the Norfolk and Western Railroad, to a width of 20 feet. 2. - Spring Street from the east property line of Sprunger Avenue to the west property line of Lindenwood Avenue, to a width of 24 feet and 26 feet. With #4 and #9 Hot Asphalt Binder and 1" Hot Asphalt Top.	Approved and adopted. A true copy of which Resolution No. 5514-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5514-1969. Advertise, Notice to Contractors, July 3 and 10, 1969. Receive Bids Tuesday, July 15, 1969 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
10. Received Street Improvement Resolution No. 5515-1969, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing the following streets: 1. - Allendale Drive from the south curb line of Gilbert Drive to the north curb line of Belle Vista Boulevard to a width of 22 feet. 2. - Kimberley Road from the north property line of Gilbert Drive to the north curb line of Belle Vista Boulevard, to a width of 22 feet. 3. - Belle Vista Boulevard from the east property line of Gates Drive to the west property line of Allendale Drive, to a width of 25 feet. 4. - Gilbert Drive from the west property line of Kimberley Road to the north line of Allendale Place Addition, to a width of 22 feet. With Hot Asphalt Binder - City Mix A-2.	Approved and adopted. A true copy of which Resolution No. 5515-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5515-1969. Advertise, Notice to Contractors, July 3 and 10, 1969. Receive Bids Tuesday, July 15, 1969 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
11. Received Contract, Guaranty and Liability Bonds of Earth Construction & Engineering, Inc. for $18,443.00, prepared by the City Engineer, signed by Great American Insurance Co. for Sewer Resolution No.802-1969 in Waynedale Gardens 2nd Addition.	Approved.
12. Received a petition for the installation of a water line to serve Dellview Drive from Hessen Cassel to Autumn Drive.	Referred to the City Engineer for investigation and report.
13. Received Partial Payment Estimate No. 5, in the amount of $132,500.00, of General Electric Company, approved by Campbell, DeBoe, Giese & Weber, Engineers, for Contract No. 1475-1, the furnishing and installation of Gas Turbine Generating Unit, in connection with City Light and Power Improvement.	Approved. Ordered City Utilities to pay invoice of General Electric Company, in the amount of $132,500.00, from the Electric Utility Fund.

Meeting adjourned at 10:10 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, July 1, 1969

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Fred S. Ehrman, R. W. Dahman, G. F. Gable Kenneth McGraw, Clerk	PRESENT R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Monday, June 30, 1969 at 9 a. m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
Received driveway application. S. R. 37, Stellhorn Rd. ¼ mile west of Reed Road ---------------- State Highway Dept.	Approved and permit issued.
Received street cut applications. Arcadia Ct. E of Hoagland --- Water Const. 4784 Blum Rd. --- Water Const. 447 W. Brackenridge --- NIPSCO 2825 Chestnut --- NIPSCO 3424 Contessa Dr. --- Water Const. Darrow, E. of Hoagland --- Water Const. Darrow, W. of Webster --- Water Const. 1328 Elm --- NIPSCO 5419 Harrison --- NIPSCO 7118 Hessen Cassel Rd. --- Water Const. Hoagland, S. of Arcadia --- Water Const. Hoagland, S. of Packard --- Water Const. 800 W. Rudisill --- NIPSCO 4915 Innsbruck Dr. --- Water Const. 917 S. Lafayette --- NIPSCO 1502 W. Main --- NIPSCO 3408 Montague Dr. --- Water Const. 4030 Shannon Dr. --- Water Const.	Approved and permits issued.
RECEIVE BIDS. Street Improvement Resolution No. 5508-1969 to improve by resurfacing the following streets: 1 - Directors Row from the east property line of Secretary Drive, to a width of 24 feet. 2 - Investment Drive from the north property line of U. S. 30 Bypass to 2700 feet north thereof, to a width of 24 feet. 3 - Secretary Drive from the north property line of Directors Row to the south property line of Production Road, to a width of 24 feet. BROOKS CONSTRUCTION CO., INC..... $ 25,803.00 DAILEY ASPHALT PRODUCTS CO.,INC.. 24,205.40 WAYNE ASPHALT & CONSTRUCTION,INC. 24,858.40	Referred to the City Engineer for tabulation and report. Award Contract Thursday, July 3, 1969 at 9 a. m. Ordered the City Engineer to prepare Contract and necessary documents.

6. RECEIVE BIDS.

Street Improvement Resolution No. 5509-1969 to improve by resurfacing Ardmore Avenue from the south pavement line of Jefferson Boulevard to the north pavement line of Taylor Street.

BROOKS CONSTRUCTION CO., INC....	$ 24,395.00
DAILEY ASPHALT PRODUCTS CO.,INC.	21,402.00
WAYNE ASPHALT & CONSTRUCTION,INC.	22,320.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 3, 1969 at 9 . m.

Ordered the City Engineer to prepare Contract and necessary documents.

7. RECEIVE BIDS.

Street Improvement Resolution No. 5510-1969 to improve by resurfacing Hartman Road from the west curb line of Old Mill Road to 500 feet south of the south property line of Sherwood Terrace.

BROOKS CONSTRUCTION CO., INC.....	$ 11,347.00
DAILEY ASPHALT PRODUCTS CO., INC.	10,665.60
WAYNE ASPHALT & CONSTRUCTION,INC.	11,482.40

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 3, 1969 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

8. Received Declaratory Resolution No. 1246-1969, final plans and property ownership list, prepared by the City Engineer for the Vacation of the first alley west of Hoagland Avenue from the south property line of Butler Street to the north property line of Poplar Street.

Approved and adopted. A true copy of which Resolution No. 1246-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1246-1969.

Advertise, Notice to Property Owners, July 7 and 14, 1969.

Hearing on Con firmation Thursday, July 24, 1969 at 3:30 p. m.

Notices to be mailed July 11, 1969.

9. Received request from ED SIEBERT & SONS, 341 East Main Street, to close Superior Street between Lafayette and Barr from Monday, June 30, 1969 at 6 p. m. to Tuesday, July 1, 1969 at 6 a. m. Purpose: Demolition of building.

Approved and permit issued.

0. Received preliminary plans, estimate and recommendation prepared by the City Engineer for construction of a Sanitary Sewer to serve Old Decatur Road from Gardendale Avenue to Gable Road.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sewer Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

Meeting adjourned at 9:08 a. m.

Robert W Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, July 2, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p.m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney

PRESENT
R. W. Dahman, G. F. Gable
K. McGraw, Clerk

1. HEARING ON CONFIRMATION

Sidewalk Improvement Resolution No. 5504-1969 which provides for construction of sidewalk on the west side of Barnhart Avenue from the north property line of State Boulevard to the south property line of Vance Avenue, except where sidewalk is now in place.

Continued to Thursday, July 17, 1969 at 3:30 p. m.

Time up to receive remonstrance Monday, July 14, 1969 at 4:30 p. m.

2. HEARING ON CONFIRMATION

Alley Improvement Resolution No. 5505-1969 which provides for improving the alley between Delta Boulevard and Morton Street from the south property line of Tilden Avenue to the north property line of the first alley south of Tilden Avenue.

Continued to Thursday, July 17, 1969 at 3:30 p. m.
0 p
Time up to receive remonstrance Monday, July 14, 1969 at 4:30 p. m.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL

Sewer Improvement Resolution No. 809-1969 for construction of a sanitary sewer commencing at an existing manhole located on the north side of Sylvia Avenue approximately 195 ± feet west of the centerline of Gary Street; thence in a southerly direction in and through an easement a distance of 638 ± feet; terminating at a proposed manhole located 10 ± feet south of the north property line of lot numbered 1 in Butz Sub.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

4. HEARING ON CONFIRMATION

Declaratory Resolution No. 1245-1969 which provides for condemnation of right of way for street purposes across space lying north of Tillman Road and west of Hanna Street, commonly known as Fairfiew Golf Course.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

Meeting adjourned at 4:18 p. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, July 3, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	PRESENT
Fred S. Ehrman, R. W. Dahman, G. F. Gable Kenneth McGraw, Clerk	R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Wednesday, July 2, 1969 at 9 a. m., Minutes of Tuesday, July 1, 1969 at 9 a. m., and Minutes of Wednesday, July 3, 1969 at 3:30 p. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received private sidewalk applications: 46 lots in Springwood Addition Springwood Homes, Inc. 2818 Euclid Avenue, Harry Thomas 1925 Spy Run Avenue, K. M. Brown Const. 622 South Calhoun Street, W. A. Sheets & Sons 1903 Glenwood Avenue, Augunstein Const.	Approved and permits issued.
4. Received street cut applications: 3534 South Barr Street, Water Const. Dept. 928 East Creighton Avenue, N.I.P.S. Co. Kenwood, W. at Crescent, Water Const. Dept. Locust at side of 1902 Pine Street, N.I.P.S. Co. 1916 Montgomery Ct., Water Const. Dept. 1914 Pine Street, N.I.P.S. Co. 1910 Pine Street, N.I.P.S. Co. NW corner Pontiac & Winter, Water Const. Dept. 4531 St. Joe Center Rd., Water Const. Dept. 4518 South Wayne Street, Water Const. Dept. 475 E. State Blvd., Water Const. Dept. State, W at Hobson, Water Const. Dept. State, E at Nordholm, Water Const. Dept. 223 E. Superior, N.I.P.S. Co. 225 E. Superior, N.I.P.S. Co. 707 Taylor Street, N.I.P.S. Co. 7622 Verona Drive, Water Const. Dept. 7733 Verona Drive, Water Const. Dept. 1206 Wall Street, Water Const. Dept. 1207 Wall Street, N.I.P.S. Co. 2601 Webster Street, N.I.P.S. Co.	Approved and permits issued.
5. Received driveway application: 1311 Taylor Street, Molargik Const.	Approved and permit issued.

6.	Received request from TUBERCULOSIS ASSOCIATION OF ALLEN COUNTY to park their Mobile X-Ray Cruiser in the first meter space (Meter 101) on the north side of East Berry Street, east of Calhoun Street from 10 a.m. to 4 p.m. on the following dates: July 11, 18, 25; August 1, 8, 15; September 5, 12, 19, 26.	Approved and permit issued.
7.	Received request from SOUTH WAYNE BAPTIST CHURCH to close Cottage Street from Beaver to Indiana, Friday, July 25, 1969 from 5:30 to 9 p.m. for the purpose of holding an ice cream social.	Approved and permit issued.
8.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5508-1969 for resurfacing the following Streets: Directors Row from the east property line of Executive Boulevard to the east property line of Secretary Drive to a width of 24 feet; Investment Drive from the north property line of U.S. 30 Bypass to 2700 feet north thereof, to a width of 24 feet; Secretary Drive from the north property line of Directors Row to the south property line of Production Road to a width of 24 feet.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid in the amount of $24,205.40, subject to Councilmanic approval.
9.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5509-1969 for improving by resurfacing Ardmore Avenue from the south pavement line of Jefferson Boulevard to the north pavement line of Taylor Street	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid in the amount of $21,402.00, subject to Councilmanic approval.
0.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5510-1969 for resurfacing Hartman Road from the west curb line of Old Mill Road to 500 feet south of the south property line of Sherwood Terrace.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid in the amount of $10,665.60, subject to Councilmanic approval.

11. Received Partial Payment Estimate No. 2, of Earth Construction and Engineering, Inc., in the amount of $25,000.00, for Special Sewer Permit for Magnavox Company, dated October 31, 1968.	Approved. Ordered City Utilities to pay invoice of Earth Construction and Engineering, Inc., in the amount of $25,000.00, paid from the Sewer Utility Fund.
12. Received Partial Payment Estimate No. 3, in the amount of $11,470.05, of Henry B. Steeg & Associates, Inc., Engineers, for services for Demonstration of Phosphate Removal and other Wastewater Treatment Techniques as per Agreement of July 15, 1968.	Approved. Ordered City Utilities to pay invoice of Henry B. Steeg & Associates, Inc., in the amount of $11,470.05, from the Sewer Utility Fund.
13. Pursuant to a report from City Utilities Auditing Department, listing unpaid Final Revenue Bills, it is deemed desirable to write off said bills as per list submitted in the amount of $7,760.79.	Approved.

Meeting adjourned at 10:10 a. m.

Fred B. Kennard

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, July 7, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a.m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman
K. McGraw, Clerk

Received Minutes of Thursday, July 3, 1969 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications:

3417 Alexander (rear), N.I.P.S. Co.
521 E. Brackenridge (alley), N.I.P.S. Co.
1010 Cherry Blossom, N.I.P.S. Co.
Creighton and Gay, N.I.P.S. Co.
1152 Division, Water Const. Dept.
5304 Eicker Drive, Water Const. Dept.
333 Grove Street, Water Const. Dept.
2444 Julian Street, N.I.P.S. Co.
700 block Kenwood, N.I.P.S. Co.
741 and 742 Kenwood, N.I.P.S. Co.
Koester and Rehm, N.I.P.S. Co.
3423 Logan Street, Bob's Tranching Serv.
1108 McKinnie, N.I.P.S. Co.
Morrison at Runnion, Water Const. Dept.
Oakland and Oakdale, Water Const. Dept.
1745 Wells at Putnam, N.I.P.S. Co.
2108 Smith Street, Water Const. Dept.
407 State, N.I.P.S. Co.
320 Superior, N.I.P.S. Co.
902 S. Calhoun, N.I.P.S. Co.

Approved and permits issued.

3. Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc., in the amount of $15,767.40, prepared by the City Engineer, signed by Reliance Insurance Company, for Street Improvement Resolution No. 5506-1969 which provides for resurfacing:

Calhoun Street from the south property line of Clair Street to the west property line of Clinton Street;

Barr Street from the north property line of Superior Street to the east property line of Clinton Street;

Dick Street from the east curb line of Clinton Street to the west property line of Barr Street.

Approved.

Ordered Contract, in the amount of $15,767.40, sent to the Common Council Tuesday, July 22, 1969 at 8 p. m.

4. Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc., in the amount of $16,095.40, prepared by the City Engineer, signed by Reliance Insurance Company for Street Improvement Resolution No. 5507-1969 which provides for resurfacing: North Stony Run Lane from the east property line of Archwood Lane to the west curb line of Northcrest Drive; Cataline Avenue from the west property line of Riviera Drive to the east property line of Brighton Drive; Archwood Lane from the north property line of North Stony Run Lane to the east property line of Camden Drive.	Approved. Ordered Contract in the amount of $16,095.40, sent to the Common Council Tuesday, July 22, 1969 at 8 p. m.
5. Received Contract, Guaranty and Liability Bonds of Co-State Construction Co., Inc., in the amount of $22,055.60, prepared by the City Engineer, signed by Fidelity and Deposit Company of Maryland for Sewer Improvement Resolution 211-1969 known as Hessen Cassel Bridge Replacement.	Approved. Ordered Contract in the amount of $22,055.60, sent to the Common Council Tuesday, July 22, 1969 at 8 p. m.
6. Received Sewer Improvement Resolution No. 814-1969, final plans, estimate, specifications and property ownership list, prepared by the City Engineer for construction of a sanitary sewer: Beginning at an existing sanitary manhole located 15 feet east and 25 feet south of the centerline intersection of Sand Point Road and Monmouth Avenue more particularly described as being located near the northwest corner of lot numbered 51 of Sandpoint Gardens Addition; thence southwesterly along and parallel to the east right of way line of Sandpoint Road a distance of 843 ± l.f. to a proposed manhole located on the southeast corner of Sandpoint Road and Willow Oaks Drive; thence easterly along and parallel to the south right of way line of Willow Oaks Drive a distance of 795 ± l.f.; terminating at a proposed manhole.	Approved and adopted. A true copy of which Resolution No. 814-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 814-1969. Advertise, Notice to Property Owners July 10 and 17, 1969. Hearing on Confirmation Thursday, July 31,1969 at 3:30 p. m. Notices to be mailed July 18, 1969.
7. Received Sewer Easement Resolution No. 46-1969, final pland and property ownership list, prepared by the City Engineer for the condemnation of a permanent and a temporary sewer easement for the purpose to construct, operate, control, maintain, reconstruct and remove a sewer line along and across lot numbers 52 in Sand Point Gardens Addition and space bounded on the north by the south line of Sand Point Gardens Addition; bounded on the west by the centerline of Sand Point Road; bounded on the east by a line parallel to and 25 feet right angles east of the centerline of Sand Point Road; and bounded on the south by a line parallel to and 25 feet right angles south of the centerline of Willow Oaks Drive. (Sewer Resolution No. 814-1969)	Approved and adopted. A true copy of which Resolution No. 46-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 46-1969. Advertise, Notice to Property Owners July 10 and 17, 1969. Hearing on Confirmation Thursday, July 31, 1969 at 3:30 p. m. Notices to be mailed July 18, 1969.

8. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1244-1969 which provides for condemnation of right of way for street purposes across portions of Lot No. 76, Homes Gardens Addition.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served Friday, July 11, 1969. Hearing on Confirmation of Assessment Roll Thursday, July 24, 1969 at 3:30 p. m.
9. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Sewer Improvement Resolution No. 810-1969 which provides for construction of a local sewer in the area of Sylvia Street, Gary Street, Old Decatur Road and Gardendale Avenue.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment July 11 and 18, 1969. Notices to be mailed July 11, 1969. Hearing on Confirmation of Assessment Roll Thursday, July 24, 1969.

Meeting adjourned at 10:20 a. m.

Fred L. Kunard

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, July 8, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a.m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman
K. McGraw, Clerk

Received Minutes of Monday, July 7, 1969
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications:

Approved and permits issued.

Willow Oaks Drive, Sewer Res. 814, Ron Bonar
Anthony & Tam Street, N.I.P.S. Co.
517 Blueberry, N.I.P.S. Co.
Calhoun from Paulding Rd. south, N.I.P.S. Co.
Fernwood from Sand Point Rd. to Knoll Road
    Water Engineer
Gay at side of 927 E. Creighton, N.I.P.S. Co.
4820 Innsbruck Dr., Water Const. Dept.
Jefferson and Harrison, N.I.P.S. Co.
Alley at side of 1018 Loree, N.I.P.S. Co.
McArthur across from 2611 McArthur, N.I.P.S. Co.
2327 Meyer Road, Water Const. Dept.
3515 Montagne, Water Const. Cept.
3407 Montagne Dr., Water Const. Dept.
7727 Newlin Dr., Water Const. Dept.
2110 Olladale Dr., Water Const. Dept.
3638 Spruce Dr., Water Const., Dept.
4622 East State Blvd., Water Const. Dept.
1207 Swinney Avenue, N.I.P.S. Co.
4025 Thornton Dr., Water Const. Dept.
1728 Wendmere Lane, Water Const. Dept.
2814 White Oak Dr., Water Const. Dept.

3. RECEIVE BIDS:

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 10, 1969 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

Street Improvement Resolution No. 5512-1969 which provides for resurfacing the following streets:

Reed Street from the south curb line of Elmrow Drive to the north curb line of Roosevelt Drive, to a width of 26 feet;

Roosevelt Drive from the west property line of Reed Street to the east property line of Lillie Street, to a width of 26 feet;

Elmrow Drive from the west property line of Reed Street to the east property line of Lillie Street, to a width of 26 feet;

Lillie Street from the south curb line of Elmrow Drive to the north curb line of Roosevelt Drive, to a width of 26 feet;

Fairfax Avenue from the east curb line of Bowser Avenue to 112 feet east of the east property line of Lillie Street, to a width of 26 feet.

BROOKS CONST. CO., INC.........	$ 18,593.00
DAILEY ASPHALT PRODUCTS CO.,INC	18,656.60
WAYNE ASPHALT & CONST., INC....	19,086.60

4. RECEIVE BIDS:

Street Improvement Resolution No. 5513-1969 which provides for resurfacing the following streets:

Main Street from the west property line of Harrison Street to the east property line of Ewing Street, to a width of 42 feet;

Lavina Street from the west curb line of Fairfield Avenue to the east curb line of Broadway, to a width of 28 feet.

BROOKS CONST. CO., INC..............	$ 9,687.00
DAILEY ASPHALT PRODUCTS CO., INC....	9,040.40
WAYNE ASPHALT & CONST., INC.........	9,399.60

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 10, 1969 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

Meeting adjourned at 10:10 a. m.

Fred L. Pruman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, July 9, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a.m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman K. McGraw, Clerk
Received Minutes of Tuesday, July 8, 1969 at 9 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received private sidewalk application: 616 West Foster Parkway, Carson Gould	Approved and permits issued.
4. Received street cut applications: 1105-1165 Fayette Dr., Water Const. Dept. 700 Francis Street, Water Const. Dept. 7205 South Hanna Street, Water Const. Dept. 1701 McKinley Avenue, Water Const. Dept. 5428 East State Boulevard, Water Const. Dept. 4874 Stellhorn Road., Water Const. Dept. Taylor Street W/pf Railroad, Water Const. Dept. 5501 Vance Avenue, Water Const. Dept.	Approved and permits issued.
5. Received Street Improvement Resolution No. 5516-1969, final plans, estimate and specifications, prepared by the City Engineer for improving by widening and paving Tillman Road from the centerline of Calhoun Street to a point approximately 3900 feet east thereof, to a width of forty-eight feet.	Approved and adopted. A true copy of which Resolution No. 5516-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5516-1969. Advertise, Notice to Contractors, July 14 and 21, 1969. Receive Bids Tuesday, July 29, 1969 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
6. Received a petition for the construction of a Sanitary Sewer to serve Sherman Road, from Wells Street to Sherman Street.	Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.

7. Received City Utilities Purchase Order to General Electric Company, dated July 9, 1969 in the amount of $7,801.00, for one (1) Outdoor Potential Transformer and six (6) Outdoor Current Transformers to be installed at Lawton Park Substation. Said installation in connection with City Light Improvement Project.	Approved. Ordered City Utilities Purchase Order No. 7285 to General Electric Company, in the amount of $7,801.00, sent to the Common Council Tuesday, July 22, 1969 at 8 p. m.
8. Received Invoices Nos. 48, 49 and 50, of McNamee Porter and Seeley, Consulting Engineers, for services performed in connection with the Waterworks Improvement Project Agreement of August 17, 1966. No. 48 --- Their No. 5993 ... $ 12,405.97 No. 49 --- 5994 ... 1,234.68 No. 50 --- 5995 ... 924.50	Approved. Ordered City Utilities to pay invoices of McNamee, Porter and Seeley, in the amount of $14,565.15, from the Water Utility Fund.
9. Received SEWER AGREEMENT between Contracting Projects and Equipment, Inc., and the City of Fort Wayne, Indiana with Guaranty and Performance Bond of Earth Construction and Engineering, Inc., in the amount of $9,000.00, for construction of the North Washington Road Sanitary Sewer.	Approved. A true copy of which Sewer Agreement is incorporated by reference herein and appears in Minutes herein under Sewer Extension OUtside City Limits for North Washington Road Sanitary Sewer. Ordered sent to the Common Council Tuesday, July 22, 1969 at 8 p. m.
10. Received tabulation and recommendation from the Chief Sewer Engineer, for Sewer Improvement Resolution No. 221-1969 - Diversified Utilities Interceptor Sewer and Force Main. Said proposals were opened June24, 1969 and the low bid submitted by T & R Construction Corporation, in the amount of $184,552.44, is hereby approved.	Tentative award is made to T & R Construction Corporation contingent upon the following: A - Division I is tentatively awarded subject to Mr. Kenneth Niemeyer depositing with the City the amount of Alternate "A" bid or $28,102.96, representing his share in this project. B - Division II is tentatively awarded contingent upon approval by John Pichon, Trustee for Diversified, and the securing of necessary funds.
1. Received tabulation and recommendation from Philip L. Schnelker, Inc., Consulting Engineer, for Sewer Improvement Resolution No. 222-1969 - Diversified Utilities Interceptor Pumping Station and Syphon. Said proposals were opened June 24, 1969 and the low bid, in the amount of $149,600.00 is hereby approved.	Tentative award is made to C & C Construction Company contingent upon approval by John Pichon, Trustee for Diversified, and the securing of necessary funds.

Meeting adjourned at 9:20 a. m.

Fred R. Rumau

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, July 10, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman
K. McGraw, Clerk

Received Minutes of Wednesday, July 9, 1969 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received driveway application.

Approved and permit issued.

1414 Tillman Rd. --- Sam Schwartz Bldrs.

4. Received street cut applications.

Approved and permits issued.

1905 Antoinette --- NIPSCO
Calhoun & Lenox --- NIPSCO
921 Creighton Ave. --- NIPSCO
924 Creighton Ave. --- NIPSCO
Creighton & Gay --- NIPSCO
1815 Dubois --- NIPSCO
1323 & 1309 Elm --- NIPSCO
240 Fernhill Ave. --- Water Const.Dept.
713 Fredrich --- NIPSCO
Gay & Creighton --- NIPSCO
1311 Grant Ave. --- NIPSCO
405 Greenwood --- NIPSCO
2514 Hanna St. --- NIPSCO
722 W. Jefferson St. --- NIPSCO
805 Kenwood Ave. --- NIPSCO
805 Kenwood Ave. --- NIPSCO
Milan at 2350 Lillie --- NIPSCO
Old Trail Rd. across at 7025 NIPSCO
700 Taylor St. --- NIPSCO
3802 thru 3810 and 3902 thru 3926 Taylor St. and Ardmore Ave. --- Water Const.Dept.
2615 Tillman Rd. --- Water Const.Dept.
901 E. Washington --- NIPSCO
2950 Wayne Trace --- NIPSCO

5. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5512-1969 to improve by resurfacing Reed Street - Roosevelt Drive - Elmrow Drive - Lillie Street and Fairfax Avenue.

AWARD CONTRACT to Brooks Construction Co., Inc., at and for their bid, in the amount of $18,593.00, subject to Councilmanic approval.

Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5513-1969 to improve by resurfacing Main Street from the west property line of Harrison Street to the east property line of Ewing Street to a width of 42 feet. Lavina Street from the west curb line of Fairfield Avenue to the east curb line of Broadway, to a width of 28 feet.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid, in the amount of $9,040.40, subject to Councilmanic approval.
7. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Sewer Easement Resolution No. 45-1969 for the Condemnation of permanent and temporary sewer easement purposes to construct, operate, control, maintain, reconstruct and remove a sewer line along and across a portion of lots numbered 93 through 96. All lots being in Elzey's First Addition.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served July 18, 1969. Hearing on Confirmation of Assessment Roll Thursday, July 31, 1969 at 3:30 p. m.
Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 809-1969 in the area of Gary Street south of Sylvia Avenue.	CONFIRMED and ordered sent to the Department of Finance.
Received request from AUTO WORLD, INC. and EVANS MOTORS, INC., to have a parade Friday, July 11, 1969 at 1:30 p. m. Route - Start at Northcrest Shopping Center - west to Glenbrook Mall - south on Coldwater Road and Clinton Street to Berry - west on Berry to Fairfield - south on Fairfield to Wayne - east on Wayne to Clay - south on Clay to Washington - west on Washington to Fairfield - south on Fairfield to Jefferson - east to Clay - north to Washington - west to Calhoun - south to Southgate Shopping Center and then south to Southtown Mall and return to Glenbrook via Clinton and disband. Purpose - to publicize showing of Walt Disney Movie "The Love Bug". Limit of seven vehicles. Police Escort.	Approved and permit issued.
Received request from THREE-RIVERS FESTIVAL, Dean Philips, 310 Central Building, to close Columbia Street starting Saturday, July 12, 1969 at Noon through Sunday, July 20, 1969 at 5 p. m. Street will be open to commercial trade only, will be closed entirely after 5 p. m. each evening. Purpose: Conducting Three Rivers Festival.	Approved and permit issued.

Meeting adjourned at 9:28 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, July 14, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Thursday, July 10, 1969 at 9 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received driveway application. N.E. corner Hanna & Hayden --- Knox Enterprises	Approved and permit issued.
4. Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for paving Betty Avenue from the west curb line of Chochtimar Trail to the west line of Tower Heights Addition, Section "B".	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Street Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
5. Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for paving North Highlands Boulevard from the centerline of Trinity Boulevard to the south property line of Lots 207 and 215, Cambridge Hills Addition.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Street Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
6. Received street Improvement Resolution No. 5517-1969, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing the following streets: 1 - McMillen Park Drive from the south property line of McKinnie Avenue to the north property line of Schaper Drive, to a width of 25 feet. 2 - Schaper Drive from the east property line of Woodsdale Lane to the north curb line of Maple Grove Avenue, to a width of 25 feet.	Approved and adopted. A true copy of which Resolution No. 5517-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5517-1969. Advertise, Notice to Contractors, July 17 and 24, 1969. Receive Bids Tuesday, July 29, 1969 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.

Received Street Improvement Resolution No. 5518-1969, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Edsall Avenue from the south property line of New Haven Avenue to the north property line of Pontiac Street.	Approved and adopted. A true copy of which Resolution No. 5518-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5518-1969. Advertise, Notice to Contractors, July 17 and 24, 1969. Receive Bids Tuesday, July 29, 1969 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
Received Street Improvement Resolution No. 5519-1969, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing the following streets: 1 - Garden Street from the south property line of Washington Boulevard to the south property line of Jones Street, to a width of 28 feet. 2 - Jones Street from the east property line of Nelson Street to the east property line of Garden Street, to a width of 22 feet.	Approved and adopted. A true copy of which Resolution No. 5519-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5519-1969. Advertise, Notice to Contractors, July 17 and 24, 1969. Receive Bids Tuesday, July 29,1969 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc. for $24,205.40, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5508-1969 to improve by resurfacing Directors Row, Investment Drive and Secretary Drive.	Approved. Ordered Contract in the amount of $24,205.40, sent to the Common Council Tuesday, July 22, 1969 at 8 p. m.
Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc. for $21,402.00, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5509-1969 to improve by resurfacing Ardmore Avenue from the south pavement line of Jefferson Boulevard to the north pavement line of Taylor Street.	Approved. Ordered Contract in the amount of $21,402.00, sent to the Common Council Tuesday, July 22, 1969 at 8 p. m.
Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc. for $10,665.60, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5510-1969 to improve by resurfacing Hartman Road from the west curb line of Old Mill Road to 500 feet south of the south property line of Sherwood Terrace.	Approved. Ordered Contract in the amount of $10,665.60, sent to the Common Council Tuesday, July 22, 1969 at 8 p. m.

12. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1245-1969 for the Condemnation of right of way for street purposes across space lying north of Tillman Road and west of Hanna Street, commonly known as Fairview Golf Course. (Tillman Road)	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served July 18, 1969. Hearing on Confirmation of Assessment Roll Thursday, July 31, 1969 at 3:30 p. m.
13. Received request from the RED CROSS ASSOCIATION, to have two girls at the corner of Calhoun Street and Wayne Street (at Murphys) - Monday, July 14, 1969. Purpose - to encourage people to make Blood Donations.	Approved and permit issued.
14. Received a petition for the installation of a water line to serve 734 Belmont Drive.	Referred to the City Engineer for investigation and report.
15. Received preliminary plans, estimate and recommendation prepared by the City Engineer for construction of a sanitary sewer to serve Speedway Drive from U.S. #30 Bypass, north to terminus.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sewer Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
16. Received Invoice No. 51, of McNamee, Porter and Seeley, Consulting Engineers, for services performed in connection with Waterworks Improvement Project Agreement of August 17, 1966. No. 51 --- Their No. 5992 ... $ 1,568.95	Approved. Ordered City Utilities to pay invoice of McNamee, Porter and Seeley, in the amount of $1,568.95, from the Water Utility Fund.
17. Received RELEASE OF EASEMENT whereby the City of Fort Wayne, Indiana releases and abandons to the Avalon Missionary Church, Inc., the following described utility easement: The southwesterly 7 feet of Lot 35, Pfister's Addition, Section D, and the northeasterly 7 feet of Lot No. 36 in Pfister's Addition, Section D.	Release of Easement to Avalon Missionary Church, Inc. was made a matter of record. A true copy of which Release is incorporated by reference herein and appears in Minutes herein, under Release of Easement.

Meeting adjourned at 9:17 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, July 15, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a.m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, July 14, 1969
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. RECEIVE BIDS:

Sewer Improvement Resolution No. 813-1969 for construction of a local sewer beginning at an existing sanitary manhole located in the southeast corner of lot numbered 93 of Elzey's First Addition; thence northerly along and parallel to the east line of lots numbered 93 through 96 a distance of 186 ± l.f. to a proposed manhole located in the southeast corner of lot numbered 96; thence westerly along and parallel to the south property line of lot numbered 96 a distance of 234 ± l.f., terminating at a proposed manhole.

BERCOT-GIBSON CONST. CO., INC...... $ 4,802.75

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 17, 1969 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

3. RECEIVE BIDS:

Street Improvement Resolution No. 5514-1969 for improving by resurfacing the following streets:

Lindenwood Avenue from the south property line of Spring Street to the Norfolk and Western Railroad, to a width of 20 feet;

Spring Street from the east property line of Sprunger Avenue to the west property line of Lindenwood Avenue, to a width of 24 feet and 26 feet.

BROOKS CONST. CO., INC.............	$29,320.00
DAILEY ASPHALT PRODUCTS CO., INC...	27,906.40
WAYNE ASPHALT & CONST., INC........	27,275.60

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 17, 1969 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

4. RECEIVE BIDS:

Street Improvement Resolution No. 5515-1969 for improving by resurfacing the following streets:

Allendale Drive from the south curb line of Gilbert Drive to the north curb line of Belle Vista Boulevard to a width of 22 feet;

Kimberley Road from the north property line of Gilbert Drive to the north curb line of Belle Vista Boulevard, to a width of 22 feet.

Belle Vista Boulevard from the east property line of Gates Drive to the west property line of Allendale Drive, to a width of 25 feet;

Gilbert Drive from the west property line of Kimberley Road to the north line of Allendale Place Addition, to a width of 22 feet.

BROOKS CONST., CO., INC..........	$15,723.00
DAILEY ASPHALT & CONST., INC.....	14,932.20
WAYNE ASPHALT & CONST., INC......	15,359.80

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 17, 1969 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

5. Received specifications and bid documents prepared by the City Engineer for Contract No. 69-XP-1, which provides for furnishing of the necessary materials, labor and equipment for tuckpointing the joints in the limestone exterior of the Three Rivers Filtration Plant.

Approved.

Advertise, Notice to Contractors July 18 and 25, 1969.

Receive Bids Thursday, July 31, 1969 at 9 a. m.

6. Received request Monday from W. A. SHEETS & SONS, P. O. Box 119, to barricade the sidewalk at 622 South Calhoun from Monday, July 14, 1969 at Noon to Friday, July 18, 1969 at 4:30 p. m.
Purpose: Install sidewalk on South Calhoun.

Approved and permit issued.

7. Received request from Mrs. Charles Stubbs, 2408 Drexel Avenue, to barricade Evans Street between Adams and Wayne Tract Thursday, July 17, 1969 from 5 to 10 p. m.
Purpose: Carnival

Approved and permit issued.

8. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 100,000 feet #4, Triplex Service Drop Wire for the Light Construction Department.

WESTINGHOUSE ELECTRIC SUPPLY ------	$ 7,869.00
GRAYBAR ELECTRIC CO. --------------	7,870.00
GENERAL ELECTRIC SUPPLY ------------	7,940.00
NATIONAL MILL SUPPLY --------------	7,950.00
SCHLATTER HARDWARE, INC -----------	8,260.00
MOSSMAN-YARNELL CO. ---------------	8,274.00

Through the recommendation of the Purchasi Agent of the City Utilities, the bid of Westinghouse Electric Supply Co., was accepted under Purchase Order No. 7353, dated July 15, 1969 for the amount of $7,869.00.

Ordered sent to the Common Council Tuesday, July 22, 1969 at 8 p. m.

9. Received Warranty Deeds from the following heirs to the O. S. Hanna Estate: Mary Eleanor White and Richard White, Hamilton H. Williams and Elizabeth M. Williams, Caroline C. Muller and Frederick W. Muller, Florence G. Clapp and Lawrence C. Clapp and Julia G. Guild and William B. Guild, whereby they convey and warrant to the City of Fort Wayne, Indiana, for and in consideration of $35,000.00, the following described real estate: Part of Richardville Reserve in Section 22, Township 30 North, Range 12 East, Wayne Township, Allen County, Indiana. Said Deeds recorded in Deed Record Book 728, Pages 7 thru 11, June 26, 1969. Purchase of property is in connection with St. Mary's Impounding and Fairfield Ditch Flood Control Project.	The Warranty Deeds from the O.S. Hanna Estate heirs was made a matter of record. A true copy of which Warranty Deeds is incorporated by reference herein and appears in Minutes herein, under Warranty Deeds.
0. Received request from SHAMBAUGH & SONS, INC., to barricade the alley on the north side of Indiana Bank building between Clinton and Barr - Wednesday, July 16, 1969 from 8 a. m. to 4 p. m. Purpose: Hoist air conditioner.	Approved and permit issued.
1. Received request from WESTVIEW HEIGHTS NEIGHBORHOOD ASSOCIATION, % Jackie Patterson, 2516 Carver Court, to block Carver Court between Covington Road to dead end - Thursday, July 17, 1969, 6:30 to 9 p. m. Purpose: Block party.	Approved and permit issued.
2. Received Special Street Permit, prepared and approved by the City Engineer, for Hawk Construction, Inc., to construct and widen the west side of Court Street and replace sidewalk on east side of the Court House.	Approved and Special Street Permit issued.
3. Received Water Contract No. 6907, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and Regency Park Apartments. (Regency Park Apartment Complex - Phase II)	Approved. Ordered sent to the City Engineer to be recorded.
4. Received the Plat of MAPLEWOOD DOWNS, SECTION IV, submitted and approved by the City Plan Commission.	Approved.

Meeting adjourned at 10:08 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, July 17, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a.m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Tuesday, July 15, 1969 at 9 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received private sidewalk application: 2422 Elyetta, Mathias Fink	Approved and permit issued.
4. Received street cut applications: 1224 Anthony, N.I.P.S. Co. 1426 Broadway, City Utilities, Water Const. 4104 Central, N.I.P.S. Co. 5363 Christian Drive, Water Const. Dept. 1311 Grant, N.I.P.S. Co. 536-544 Home Avenue, Water Const. Dept. 831 Hugh (rear), N.I.P.S. Co. 700 blk Kenwood, N.I.P.S. Co. 525 Madison, alley, N.I.P.S. Co. 1502 West Main, Water Const. Dept. 7026 Old Trail Road, N.I.P.S. Co. 4820 Palatine Drive, Water Const. 425 Paulding Road, N.I.P.S. Co. 515 Paulding Road, N.I.P.S. Co. 2232 - 24th Street, Water Const. Dept. 2950 Wayne Trace, N.I.P.S. Co.	Approved and permits issued.
5. Received driveway application: 3322 McCormick Street, Emel Holliday	Approved and permit issued.
6. Received tabulation and recommendation prepared by the City Engineer for Sewer Resolution No. 813-1969 for construction of a sanitary sewer in Elzey's First Addition, (Lower Huntington Road and Old Trail Road).	AWARD CONTRACT to Bercot-Gibson Construction Co., Inc., at and for their bid, in the amount of $4,802.75

7. Received tabulation and recommendation prepared by City Engineer for Street Improvement Resolution No. 5514-1969 for improving by resurfacing the following Streets:

   Lindenwood Avenue from the south property line of Spring Street to the Norfolk and Western Railroad, to a width of 20 feet;

   Spring Street from the east property line of Sprunger Avenue to the west property line of Lindenwood Avenue, to a width of 24 feet and 26 feet.

   AWARD CONTRACT to Wayne Asphalt and Construction, Inc., at and for their bid, in the amount of $27,275.60, subject to Councilmanic approval.

8. Received tabulation and recommendation prepared by the City Engineer Street Improvement Resolution No. 5515-1969 which provides for resurfacing the following streets:

   Allendale Drive from the south curb line of Gilbert Drive to the north curb line of Belle Vista Boulevard to a width of 22 feet;

   Kimberley Road from the north property line of Gilbert Drive to the north curb line of Belle Vista Boulevard, to a width of 22 feet;

   Belle Vista Boulevard from the east property line of Gates Drive to the west property line of Allendale Drive, to a width of 25 feet;

   Gilbert Drive from the west property line of Kimberley Road to the north line of Allendale Place Addition, to a width of 22 feet.

   AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid, in the amount of $14,932.20, subject to Councilmanic approval.

9. Received Street Improvement Resolution No. 5520-1969 for resurfacing Stafford Drive from the east property line of Sherborne Boulevard to the west property line of Bolton Drive, final plans, extimate, and specifications, prepared by the City Engineer.

   Approved and adopted. A true copy of which Resolution No. 5520-1969, is incorporated by reference herein, and appears in Minutes herein, under Resolution No. 5520-1969.

   Advertise, Notice to Contractors, July 21 and 28, 1969.

   Receive Bids Tuesday, August 5, 1969 at 9 a. m.

   Ordered the City Engineer to prepare Bid Documents.

10.	Received Street Improvement Resolution No. 5521-1969, final plans, estimate and specifications, prepared by the City Engineer for resurfacing Vance Avenue from the east property line of U.S. 30 Bypass to the west pavement line of Reed Road.	Approved and adopted. A true copy of which Resolution No. 5521-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5521-1969. Advertise, Notice to Contractors, July 21 and 28, 1969. Receive Bids Tuesday, August 5, 1969 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
11.	Received Street Improvement Resolution No. 5522-1969, final plans, estimate and specifications, prepared by the City Engineer for resurfacing Vance Avenue from the west property line of Parnell Avenue to the west pavement line of North Side Drive.	Approved and adopted. A true copy of which Resolution No. 5522-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5522-1969. Advertise, Notice to Contractors, July 21 and 28, 1969. Receive Bids Tuesday, August 5, 1969 at 9 a. m. Ordered the City Engineer to prepare Bid Documents
12.	Received Street Improvement Resolution No. 5523-1969, final plans, estimate and specifications, prepared by the City Engineer for resurfacing Indiana Avenue from the south curb line of Grace Avenue to the north curb line of Wildwood Avenue.	Approved and adopted. A true copy of which Resolution No. 5523-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5523-1969. Advertise, Notice to Contractors, July 21 and 28, 1969. Receive Bids Tuesday, August 5, 1969 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
13.	Received Street Improvement Resolution No. 5524-1969, final plans, estimate and specifications, prepared by the City Engineer for resurfacing Winchester Road from the north pavement line of Lower Huntington Road to the east pavement line of Bluffton Road.	Approved and adopted. A true copy of which Resolution No. 5524-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5524-1969. Advertise, Notice to Contractors, July 21 and 28, 1969. Receive Bids Tuesday, August 5, 1969 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.

14.	Received Street Improvement Resolution No. 5525-1969, final plans, estimate, and specifications, prepared by the City Engineer for resurfacing Wayne Trace from Pontiac Street to the centerline of Oxford Street.	Approved and adopted. A true copy of which Resolution No. 5525-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5525-1969. Advertise, Notice to Contractors, July 21 and 28, 1969. Receive Bids Tuesday, August 5, 1969 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
15.	Received request from A. C. BORGMANN & SON, 2421 Bowser Avenue, to close the alley at the rear of Lincoln Tower between Calhoun and Clinton on Tuesday and Wednesday July 22 and 23, 1969 from 8 a. m. Tuesday to 4:30 p. m. Wednesday. Purpose: Hoist machinery to third floor of Tower.	Approved and permit issued.
16.	Received a petition to Vacate Lillie Street from the north property line of the first alley north of Paulding Road to the north line of Squire's Second Addition.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
17.	Received City Utilities Purchase Order to Arthur Tatman & Associates, Inc., dated July 16, 1969, in the amount of $13,842.00, for Structural Steel, Buses, Supports, Switches, etc., which provide for connection of the Gas Turbine Generating Unit. Said purchase in connection with City Light Improvement Project.	Approved. Ordered City Utilities Purchase Order No. 7377 to Arthur Tatman & Associates, Inc., in the amount of $13,842.00, sent to the Common Council Tuesday, August 12, 1969 at 8 p. m.
18.	Permission is hereby granted to five property owners in Wildrose and Rolling Green Additions, to tap a sewer to serve their respective properties. Said permission is conditioned upon the payment of the sum of $295.30, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-63-5, dated the 18th day of October, 1963, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.	Approved. Ordered the City Utilities to remit the sum of $295.30 to Dav-Way Realty, Inc., which sum was deposited with the City by the applicant.

Meeting adjourned at 9:17 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, July 17, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p.m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Continued from July 2, 1969

1. HEARING ON CONFIRMATION:

Sidewalk Improvement Resolution No. 5504-1969 for construction of sidewalk on the west side of Barnhart Avenue from the north property line of State Boulevard to the south property line of Vance Avenue, except where sidewalk is now in place.

Remonstrance received after being tabulated by the City Engineer, contains 45 out of 66, or 68.18 % of the resident property owners.

CONFIRMED, as a need for safety purposes.

Ordered sent to the Common Council Tuesday, August 12, 1969 for approval.

Continued from July 2, 1969

2. HEARING ON CONFIRMATION:

Alley Improvement Resolution No. 5505-1969 for improving the alley between Delta Boulevard and Morton Street from the south property line of Tilden Avenue to the north property line of the first alley south of Tilden Avenue.

CONFIRMED.

Advertise, Notice to Contractors, July 22 and s9, 1969.

Receive Bids Tuesday, August 5, 1969 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

3. HEARING ON CONFIRMATION:

Street Improvement Resolution No. 5511-1969 for improving Dodge Avenue from the west property line of Ellwood Road to the west property line of Reed Road.

Continued to Thursday, July 31, 1969 at 3:30 p. m.

Time up to receive remonstrance Monday, July 28, 1969 at 4:30 p. m.

HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Sewer Easement Resolution No. 43-1969 for condemnation of a permanent and a temporary right of way for sewer easement purposes across, through and under a portion of lots numbered 46 through 74 inclusive, in Waynedale Gardens 2nd Addition; lots numbered 137 through 166 inclusive, in Elzey's 3rd Addition and vacated street (Orchard Lane) south of Fairoak Drive. (Sewer Resolution No. 802-1969)	CONFIRMED and ordered sent to the Department of Finance.
Received request from ROTO-ROOTER, to close the alley at the rear of 1806 Howell Street Thursday, July 17, 1969 from Noon to Saturday, July 19, 1969. Purpose: Sewer repair.	Approved and permit issued.
Received Partial Payment Estimate No. 6, in the amount of $7,469.55, of C and C Construction Company, approved by McNamee, Porter and Seeley, Consulting Engineers,' and the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-10, Hurshtown Pumping Station and Pumping Main.	Approved. Ordered City Utilities to pay invoice of C and C Construction Co., in the amount of $7,469.55, from the Water Construction Fund.
Received SUPPLEMENT to AGREEMENT between the City of Fort Wayne, Indiana and John N. Pichon, Jr., Trustee of Diversified Utilities, Inc., Said supplement refers to original agreement for Treatment of Sewage in Aboite Township and is dated July 14, 1969.	Supplemental Agreement for Diversified Utilities, Inc. was made a matter of record. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under Supplement to Agreement between City and Public Utility for Sewage Disposal Service in Suburban Area. Ordered sent to the Common Council Tuesday, July 22,1969 at 8 a. m.

Meeting adjourned at 4 p. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Friday, July 18, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a.m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Thursday, July 17, 1969 at 9 a. m.; also Minutes of Thursday, July 17, 1969 at 3:30 p. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received private sidewalk application: 2909 New Haven Avenue, Sedell Blair	Approved and permit issued.
4. Received street cut applications: 3333-35 Broadway, N.I.P.S. Co. 2426 Broadway, Water Utility 5331 Cloverbrook Drive, Water Const. 4708 Dodge Avenue, N.I.P.S. Co. 1530 Gardendale, N.I.P.S. Co. 1155 Harmar, N.I.P.S. Co. 700 block Kenwood Avenue, N.I.P.S. Co. Kitch, south at Maumee, Water Const. 3102 Lillie, Water Const. 600 block Locust Street, N.I.P.S. Co. McKinley & Taylor, Water Const. Margaret & St. Mary's Water Const. Packard & Harrison Streets, Water Const. 5231 Riveria Drive, N.I.P.S. Co. 3902 S. Calhoun, N.I.P.S. Co. 3729 South Drive, N.I.P.S. Co. 1109 State Blvd., N.I.P.S. Co. 2316 Weisser Park, Water Const. 5002 Wheaton Ct., Water Const. 937 Wolverton, Water Const.	Approved and permits issued.
5. Received Declaratory Resolution No. 1247-1969, final plans, estimate and property ownership list, and specifications, prepared by the City Engineer for vacation of the alley between Washington Boulevard and Humphrey Street from the east property line of Wabash Avenue to the west property line of the first alley east of Wabash Avenue, as it now exists. WAIVER on the Resolution is signed by the only property owner, Falstaff Brewing Corporation.	Approved and adopted. A true copy of which Resolution is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1247-1969. WAIVER of notice of public hearing is incorporated by reference herein, is filed in folder with Resolution No. 1247-1969. CONFIRMED. Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

6. Received Contract, Guaranty and Liability Bonds of Brooks Construction Company, Inc., in the amount of $18,593.00, prepared by the City Engineer, signed by American States Insurance Company, for Street Improvement Resolution No. 5512-1969 which provides for resurfacing the following streets: Reed Street from Elmrow Drive to Roosevelt Drive; Roosevelt Drive from Reed Street to Lillie Street; Elmrow Drive from Reed Street to Lillie Street; Lillie Street from Elmrow Drive to Roosevelt Drive. Fairfax Avenue from Bowser Avenue to Lillie Street.	Approved. Ordered Contract, in the amount of $18,593.00 , sent to the Common Council Tuesday, August 12, 1969 at 8 p. m.
7. Received AGREEMENT between the City of Fort Wayne, Indiana and National Mill Supply, Inc., whereby the City gives permission to National Mill Supply to construct a building over a 14 foot sewer easement on Lots G and H in Merchandise Place Addition. Said permission is contingent upon certain conditions written in said agreement. Recorded Book 729, Pages 569-573, July 29, 1969.	The Agreement between the City of Fort Wayne and National Mill Supply, Inc. was made a matter of record. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under Agreement.

Meeting adjourned at 9:45 a. m.

Robert W. Dahman

BOARD OFPUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, July 22, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 2 p. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

1. RECEIVE BIDS.

Contract No. 1475-2 Fuel Gas Compressor System.

KNIGHT INDUSTRIES, INC.
P.O. Box 348
Broken Arrow, Oklahoma ------------ $ 83,825.00

WHITE SUPERIOR DIVISION
White Motor Corporation
P.O. Box 540
Springfield, Ohio ----------------- $ 92,745.00

Referred to Campbell, DeBoe, Giese and Weber, Consulting Engineers, for tabulation and report.

Award Contract Tuesday, July 29, 1969 at 9 a. m.

Meeting adjourned at 2:20 p.m.

Fred S. Ehrman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw CLERK

Wednesday, July 23, 1969

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Fred S. Ehrman, R. W. Dahman, G. F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Friday, July 18, 1969 at 9 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
. Received driveway application. 2225 Alabama Ave. --- Emmons E. Clark	Approved and permit issued.
. Received street cut applications. 1021 Archer Ave. --- Water Const. Dept. Beachwood, S. of Meyer-- Water Const. Dept. 5423 Brook Farm Place -- Water Const. Dept. 444 Buchanan (across from) NIPSCO 5504 Countess Dr. --- Water Const. Dept., 700 Blk. E.Creighton--- Water Const. Dept. 1530 Gable Rd. --- Water Const. Dept. 6217 S. Hanna St. --- NIPSCO 1806 Howe --- Roto Rooter 3102 Lillie St. --- Water Const. Dept. 1300 Meyer Rd. --- Water Const. Dept. Old Decatur Rd. --- NIPSCO 425 E. Paulding Rd. --- Wm. R. Leininger 3854 Reed Rd. --- NIPSCO 4111 Sherman --- NIPSCO 1026 E. State --- NIPSCO 2527 St. Joe Cr. Rd. --- Water Const. Dept. 2625 Tillman Rd. --- Water Const. Dept. 2707 Tillman Rd. --- Water Const. Dept. 2717 Tillman Rd. --- Water Const. Dept. Tillman Rd. & 27 --- Lloyd Springer 802 Wayne St. --- NIPSCO 2328 Weisser Pk. --- Water Const. Dept. 3535 Willowdale Dr. --- Water Const. Dept. 5329 Fernwood Ave. --- Water Const. Dept.	Approved and permits issued.
Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for paving Vance Avenue from a point approximately 205 ft. west of the west property line of Rolston Street to the west property line of Beacon Street.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Street Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

7. Received Street Improvement Resolution No. 5526-1969, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve North Highlands Boulevard from the centerline of Trinity Boulevard to the south property line of Lots 207 and 215, Cambridge Hills Addition.

Approved and adopted. A true copy' of which Resolution No. 5526-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5526-1969.

Advertise, Notice to Property Owners, July 28 and August 4, 1969.

Hearing on Confirmation Thursday, August 21, 1969 at 3:30 p. m.

Notices to be mailed August 8, 1969

8. Received Street Improvement Resolution No. 5527-1969, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve Betty Avenue from the west curb line of Chochtimer Trail to the west line of Tower Heights, Addition, Section "B".

Approved and adopted. A true copy of which Resolution No. 5527-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5527-1969.

Advertise, Notice to Property Owners, July 28 and August 4, 1969.

Hearing on Confirmation Thursday, August 21, 1969 at 3:30 p. m.

Notices to be mailed August 8, 1969.

9. Received Local Sewer Improvement Resolution No. 817-1969, final plans, estimate, specifications and property ownership list, prepared by the Sewer Engineer beginning at an existing sanitary manhole located 13 ± feet west and 5 ± feet south of the centerline intersection of Columbia Avenue and Inwood Drive, more particularly described as being located near the Northeast corner of lot numbered 28 of Curdes Homewood Acres; thence Westerly along and parallel to the north property line of lots numbered 28 through 37 of Curdes Homewood Acres, a distance of 934 ± l.f. to a proposed manhole located 62.2 ± l.f. west of the east property line of lot numbered 37; thence south, parallel to the east property line of lots numbered 35, 36 and 37 a distance of 230 ± l.f., terminating at a proposed manhole. Said sewer shall be 8 inches in diameter. LATERAL A: Beginning at a proposed manhole located 36 ± l. f. south of the southwest corner of lot numbered 41 of said addition; thence north along and parallel to the west property line of lot numbered 41 a distance of 258 ± l.f., terminating at a proposed manhole.Said sewer shall be 8 inches in diameter.

Approved and adopted. A true copy of which Resolution No. 817-1969, is incorporated by reference herein and appears in Minutesherein, under Resolution No. 817-1969.

Advertise, Notice to Property Owners, July 28 and August 4, 1969.

Hearing on Confirmation Thursday, August 21, 1969 at 3:30 p. m.

Notices to be mailed August 8, 1969.

Received Sewer Easement Resolution No. 48-1969, final plans and property ownership list, prepared by the Sewer Engineer for the condemnation of permanent and temporary sewer easement purposes to construct, operate, control, maintain, reconstruct and remove a sewer line along and across a portion of lots numbered 28 through 37, inclusive; and lots numbered 38 through 41 inclusive. All lots being in Curdes Homewood Acres. (Sewer 817)	Approved and adopted. A true copy of which Resolution No. 48-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 48-1969. Advertise, Notice to Property Owners, July 28 and August 4, 1969. Hearing on Confirmation Thursday, August 21, 1969 at 3:30 p. m. Notices to be mailed August 8, 1969.
Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc. for $9,040.40, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5513-1969 to improve by resurfacing Main Street from the west property line of Harrison Street to the east property line of Ewing Street. Lavina Street from the west curb line of Fairfield Avenue to the east curb line of Broadway.	Approved. Ordered Contract in the amount of $9,040.40, sent to the Common Council Tuesday, August 12, 1969 at 8 p. m.
Received inspection report from the City Engineer and completion affidavit of Jackson Realty Company, forSpecial Sewer Construction for Turtle Creek Apartments, Phase I.	Approved. Ordered acceptance letter written.
Received a petition for the construction of a storm sewer to serve Speedway Drive from U.S. 30 Bypass North to terminus.	Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.
Received a petition for the construction of a sanitary sewer to serve Industrial Road, North, from Merkler Drive to Ley Road and West to State Road #3.	Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.
Received request from DISKEY SIGN CORP., 1811 Production Road, to park crane on both streets, Washington and Harrison, Thursday, July 24, 1969 from 8:30 a. m. to 3:30 p. m. Purpose: Remove signs from Fox Garage.	Approved and permit issued.
Received Special Street Permit, prepared and approved by the City Engineer, for Hamilton Hunter, Inc., to construct Coventry Avenue, Shalimar Circle, and Shalimar Court in Tower Heights Addition, Section "D".	Approved and Special Street Permit issued.

17. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) Crawler Type Front End Loader for the Sewage Treatment Plant.

INDUSTRIAL TRACTOR & EQUIPMENT---	$ 21,120.00
INDIANA EQUIPMENT CO. -----------	26,169.00
MCALLISTER MACHINERY ------------	29,327.00

Through the recommendation of the Transportation Supervisor, the bid of Indiana Equipment Company, was accepted under Purchase Order No. 7430, dated July 18, 1969 for the amount of $26,169.00.

Ordered sent to the Common Council Tuesday, August 12, 1969 at 8 p. m.

18. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) Steel, Crew Cab, Water Works Line Construction Utility Body for the Water Construction Department.

DELPHI BODY WORKS ---------------	$ 5,415.50
MCCABE-POWERS BODY CO. ----------	6,001.85
HOLAN-Division of Ohio Brass ----	6,375.40

Through the recommendation of the Transportation Supervisor, the bid of Delphi Body Works, was accepted under Purchase Order No. 7475, dated July 23, 1969 for the amount of $5,415.50.

Ordered sent to the Common Council Tuesday, August 12, 1969 at 8 p. m.

19. Received Partial Payment Estimate No. 5, in the amount of $30,266.35, of Bercot-Gibson Construction Co., Inc., approved by the Water Engineer, for Waterworks Improvement Project Contract No. 68-XP-2, Hessen-Cassel-Tillman Road Feeder Main.

Approved.

Ordered City Utilities to pay invoice of Bercot-Gibson Construction Co., Inc., in the amount of $30,266.35, from the Water Construction Fund.

20. Received QUIT-CLAIM DEED from Pittsburgh, Fort Wayne and Chicago Railway Company and Penn Central Company, whereby they quit-claim to the City of Fort Wayne, Indiana, for and in consideration of $21,500.00 the following described property.

PARCEL "A" Being all of Lot 168 in Lewis' Addition, containing 7,000 square feet, more or less.

PARCEL "B" Being parts of Lots 152 to 165, inclusive, and part of vacated Clay Street in Lewis' Addition.

Beginning at the northwest corner of Monroe Street and the first alley north of Wallace Street; thence westwardly, along the northerly line of said alley, 780 feet, more or less, to the easterly line of the first alley east of Lafayette Street; thence north-wwardly, along said easterly line 16 feet; thence eastwardly, parallel with the first course 720 feet, to the west line of said Lot 152; thence northeasterwardly, to a point in the westerly line of Monroe Street, 36 feet northwardly, measured along said westerly line, from the place of beginning; thence southwardly, along said westerly line, to the place of beginning. Containing 13,080 square feet, more or less.

Said Deed recorded July 16, 1969 in Book 729, Pages 107-110.

The Deed from Pittsburgh, Fort Wayne and Chicago Railway Co. and Penn Central Co. was made a matter of record.

A true copy of which Deed is incorporated by reference herein and appears in Minutes herein, under Quitclaim - Indiana.

Meeting adjourned at 10:10 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
Clerk

Thursday, July 24, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

HEARING ON CONFIRMATION.
Declaratory Resolution No. 1246-1969 For the Vacation of the first alley west of Hoagland Avenue from the south property line of Butler Street to the north property line of Poplar Street.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1244-1969 for the Condemnation of right of way for street purposes across portions of Lot No. 76, Home Gardens Addition.

CONFIRMED and ordered sent to the Department of Finance.

HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 810-1969 beginning at an existing manhole located in the North side of Sylvia Street and 170 ± feet East of centerline of Gary Street; thence Easterly along the North side of Sylvia Street a distance of 914 ± feet to a proposed manhole; thence Northeasterly crossing Old Decatur Road a distance of 155 ± feet to a proposed manhole; thence Northwesterly along the East side of Old Decatur Road a distance of 255 ± feet to a proposed manhole located at the intersection of Gardendale Avenue; thence Easterly along Gardendale Avenue a distance of 1153 ± feet, terminating at a proposed manhole. Said sewer shall be 10 inches in diameter.
An area connection charge of $300 per acre shall be due in addition to the local assessment as set forth in Minute Record 51-320-17 of the Board of Public Works for the use of the outfall sewer installed under Resolution No. 181 - South Anthony Interceptor.
MODIFIED TO READ AS FOLLOWS:
LATERAL NO. 1: beginning at a proposed manhole located in Old Decatur Road; thence southerly in and along the East side of Decatur Road a distance of 90 ± l.f., terminating at a proposed cleanout. Said sewer shall be 8 inches in diameter.

The Board determined the benefits as indicated. Ordered the City Engineer to prepare the Final Assessment Roll.

Continued from June 19, 1969

4. HEARING ON CONFIRMATION.

Storm Sewer Improvement Resolution No. 212-1969 MAIN SEWER: Commencing at the intersection of Morrow Way and Sylvania Plaza; thence Easterly in and along Morrow Way 556 ± feet to a proposed manhole; thence South along the East side of Sherman Street 125 ± feet to a proposed manhole; thence Easterly along the South line of Bayer's Acres Addition a distance of 1,015 ± feet to a proposed manhole; thence North along the West line of lot numbered 4 in Bayer's Acres Addition a distance of 547 ± feet to a proposed manhole located in Louisedale Drive; thence continuing Northerly a distance of 1,524 ± feet to a proposed manhole on the North side of U.S. #30 By-Pass at the intersection of Arizona Avenue; thence continuing Northwesterly in and along Arizona Avenue a distance of 526 ± feet to a proposed manhole at the intersection of Dunn Street; thence Southwesterly a distance of 288 ± feet, terminating at a proposed manhole at the intersection of Virginia Avenue.
LATERAL #1: Commencing at proposed manhole #8 on the above described main sewer; thence Easterly along the North line of lot numbered 1 in Bayer's Acres Addition a distance of 570 ± feet to a proposed manhole in Wells Street; thence South in and along Wells Street a distance of 200 ± feet, terminating at a proposed manhole.
LATERAL #2: Commencing at proposed manhole #1 on the above described main sewer located at the intersection of Sherman Street and Morrow Way; thence North along the East side of Sherman a distance of 491 ± feet to a proposed manhole at the intersection of Louisedale Drive; thence West a distance of 41 feet, terminating at a proposed manhole.
LATERAL #3: Commencing at proposed manhole #1 on the above described lateral #2, located at the intersection of Sherman and Louisedale Drive; thence Easterly along Louisedale a distance of 110 ± feet, terminating at a proposed catch basin. Said sewers shall be 12, 15, 18, 24, 27, 30, 36, 48 and 54 inches in diameter.

CONFIRMED.

Advertise, Notice to Contractors, July 30 and August 6, 1969.

Receive Bids Tuesday, August 12, 1969 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

The Board determined that an additional $50.00 allowance is being given to each property owner assessed for a field tile drain system installed several years ago but which is considered inadequate now.

Continued from June 19, 1969

5. HEARING ON CONFIRMATION.

Sewer Easement Resolution No. 44-1969 for the Condemnation of a permanent and a temporary right of way for sewer easement purposes across, through and under a portion of lots numbered 1 through 4 inclusive, and 6 and 7 in Bayer's Acres Addition; space bounded on the North by the South line of Bayer's Acres Addition; on the East by Wells Street and on the South by the centerline of Section 26, Township 31 North, Range 12 East; and on the West by Sherman Street; space bounded on the South by the North line of lot numbered 1 in Bayer's Acres Addition; on the West by Sherman Street; on the North by U.S. #30 By-pass (Coliseum Boulevard, West) and on the East by Wells Street. (Sewer 212)

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

6. Received Partial Payment Estimate No. 2,(Final) in the amount of $19,578.80, of National Mill Supply, Inc., approved by McNamee, Porter and Seeley, Consulting Engineers and the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-3, Switchgear and Motor Control Equipment.	Approved. Ordered City Utilities to pay invoice of National Mill Supply, Inc., in the amount of $19,578.80, from the Water Construction Fund.
7. Received request from SOUTH SIDE HIGH SCHOOL, to barricade Clinton, Calhoun and Darrow intersections for Fall football schedule September 5, 12 and 19, and 26, October 25, 1969.	Approved and permit issued.
8. Received request from DAVE CRUEL, 3013 Curdes Avenue, to "Sing out Fort Wayne" sell candy and pass hand bills in the downtown area on sidewalks and street corners on Friday, July 25, 1969 from 7:30 to 9:30 p. m. Purpose: Advertise show to be held July 29, 1969. Demonstration "Up with People Organization.	Approved and permit issued.
9.Received request from SOUTH SIDE CHURCH OF CHRIST, 4833 South Harrison Street, to parade over the following route on Monday, July 28, 1969 from 10 to 11. Purpose: Publicity for Vacation Bible School. Route: Harrison from Pettit south to Hawthorne, west to Webster, north on Webster to Lenox, west to McClellan, south to Hawthorne, west to Hoagland, north to Lenox, east to Harrison, north on Harrison to Pettit Avenue.	Approved and permit issued.

Meeting adjourned at 4:45 p. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, July 28, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R.W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
Fred S. Ehrman, R. W. Dahman, G.F. Gable
Kenneth McGraw

Minutes received of Wednesday, July 23, 1969 9 a.m. and Thursday, July 24, 1969 3:30 p. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

Approved and ordered sent to the Department of Finance.

3. Received driveway applications.

Approved and permits issued.

1520 Spy Run Ave. --- State Highway Dept.
1925 Spy Run Ave. --- State Highway Dept.

4. Received private sidewalk applications.

Approved and permits issued.

2801 N. Anthony Blvd.--- Light Const. Dept.
2828 N. Anthony Blvd.--- Don Till
3417 S. Barr St. --- Harry Thomas
3419 S. Barr St. --- Harry Thomas
3512 S. Barr St. --- Harry Thomas
4511 S. Calhoun St. --- Keener Const. Co.
815 W. Creighton --- Keener Const. Co.
1613 Curdes Ave. --- Keener Const. Co.
661 Greenlawn --- Keener Const. Co.
2402 S. Harrison St. --- Keener Const. Co.
1108 McKinnie Ave. --- Keener Const. Co.
327 W. Sherwood --- Vetters Const. Co.
1721 Tecumseh Ave. --- Keener Const. Co.
715 Union St. --- Robert Houser
2317 Westbrook Dr. --- Keener Const. Co.
4122 Winter St. --- Keener Const. Co.
6025 Winter St. --- Harry Thomas

5. Received street cut applications.

Approved and permits issued.

224 Berry St. --- NIPSCO
421 Brackenridge --- NIPSCO
Creighton, at 2301 Gay-- NIPSCO
3371 Elmhurst Dr. --- Water Const. Dept.
1711 Fletcher --- NIPSCO
400 Blk. W.Foster Pky.- NIPSCO
5871 Meadowbrook Dr. --- Water Const. Dept.
2608 Nordholme --- Water Const. Dept.
3005 Nordholme --- Water Const. Dept.
River Bend Dr. from Herbert
to Griffin --- Bill Winans
2108 Smith St. --- NIPSCO
428 Springbrook Rd. --- NIPSCO
513 St. Martins --- NIPSCO
State, 90' W. of CrescentWater Const. Dept.
1021 Swinney --- NIPSCO

6. Received Local Sewer Improvement Resolution No. 815-1969, final plans, estimate, specifications and property ownership list, prepared by the City Engineer - that part of the Northeast ¼, Section 28, Township 30 North, Range 12 East, Wayne Township. Beginning at an existing manhole located 285 feet North and 135 feet West of the intersection of Broadripple Drive and Beaty Avenue, Extended; thence South 110 ± l.f. to a proposed manhole located on the North property line of Waynedale Gardens 2nd Addition, Extended, more particularly described as the Northwest corner of lot numbered 340 of said Addition; thence Easterly along and parallel to the North property line of said Addition a distance of 985 ± l.f. terminating at a proposed manhole. Said sewer shall be 8 inches in diameter. LATERAL "A": Beginning at a proposed manhole on the Northwest corner of lot numbered 340; thence Westerly along and parallel to the North property line of said Addition a dista nce of 105 ± l.f., terminating at a proposed cleanout. Said sewer shall be 8 inches in diameter.	Approved and adopted. A true copy of which Resolution No. 815-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 815-1969. Advertise, Notice to Property Owners, August 1 and 8, 1969. Hearing on Confirmation Thursday, August 21, 1969 at 3:30 p. ,. Notices to be mailed August 8, 1969.
7. Received Sewer Easement Resolution No. 47-1969, final plans and property ownership list, prepared by the City Engineer for the condemnation of a permanent and a temporary sewer easement for the purpose to construct, operate, control, maintain, reconstruct and remove a sewer line along and across a portion of space being part of the Northeast ¼, Section 28, Township 30 North, Range 12 East, bounded on the East by the West property line of lot numbered 25 of Pine Manor Addition; bounded on the South by the North boundary line of Waynedale Gardens 2nd Addition Extended; bounded on the West by the Northerly extension of the West property line of lot numbered 337 of Waynedale Gardens 2nd Addition Extended; bounded on the North by the Fairfield Ditch. (Sewer 815)	Approved and adopted. A true copy of which Resolution No. 47-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 47-1969. Advertise, Notice to Property Owners, August 1 and 8, 1969. Hearing on Confirmation Thursday, August 21, 1969 at 3:30 p. m. Notices to be mailed August 8, 1969.
. Received Contract, Guaranty and Liability Bonds of Wayne Asphalt and Construction Co., Inc. for $27,275.60, prepared by the City Engineer, signed by United States Fidelity and Guaranty Co. for Street Improvement Resolution No. 5514-1969 to improve by resurfacing: Lindenwood Avenue from the south property line of Spring Street to the Norfolk & Western Railroad. Spring Street from the east property line of Sprunger Avenue to the west property line of Lindenwood Avenue.	Approved. Ordered Contract for $27,275.60, sent to the Common Council Tuesday, August 12, 1969 at 8 p. m.
. Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc. for $14,932.20, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5515-1969 to improve by resurfacing Allendale Drive, Kimberley Road and Belle Vista Blvd.	Approved. Ordered Contract for $14,932.20, sent to the Common Council Tuesday, August 12, 1969 at 8 p. m.

10. Received Partial Payment Estimate No. 6, in the amount of $24,979.50, of C and C Construction Company, approved by McNamee, Porter and Seeley, Consulting Engineers and the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-7, Valve Replacement and Chemical Handling Additions.	Approved. Ordered City Utilities to pay invoice of C and C Construction Company, in the amount of $24,979.50, from the Water Construction Fund.
11. Received Change Order "A" (No. 3) of C and C Construction Co. recommended by McNamee, Porter and Seeley, and approved by the Water Engineer, for Contract No. 66-W-7, Valve Replacement and Chemical Handling Additions to furnish the necessary additional labor, material and equipment to replace the conveyor control panel for the amount of $12,275.60.	Approved. Ordered Change Order in the amount of $12,275.60, sent to the Common Council August 5, 1969 at 8 p. m.
12. Received request from ED SIEBERT & SONS, to close Columbia between Barr and Clinton Wednesday, July 30, 1969 from 6 p. m. to 11 p. m. Purpose: Demolition of Pembleton Electronics Vuilding.	Approved and permit issued.

Meeting adjourned at 9:30 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, July 29, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, July 28, 1969
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications.

Approved and permits issued.

815 Colerick St. --- Gateway Const.
530 E. Creighton Ave. --- Gateway Const.
709 Union St. --- Houser Const.

4. Received street cut applications.

Approved and permits issued.

2728 N. Anthony Blvd. --- NIPSCO
Ardmore & Mulberry --- Water Const.Dept.
1100 S. Barr St. --- NIPSCO
3631 Bowser Ave. --- NIPSCO
2423 S. Calhoun St. --- Water Const.Dept.
4925 Chaucer Rd. --- Water Const.Dept.
1509 Grant Ave. --- NIPSCO
1501 Hale Ave. --- NIPSCO
1741 Hillside Ave. --- NIPSCO
826 Hugh St. --- NIPSCO
427 Kinsmoor Ave. --- Water Const.Dept.
1250 Kinsmoor Ave. --- Water Const.Dept.
1816 Montgomery Ct. --- Water Const.Dept.
1817 Montgomery Ct. --- Water Const.Dept.
1825 Montgomery Ct. --- Water Const.Dept.
1409 Oakland St. --- NIPSCO
110 E. Paulding Rd. --- NIPSCO
Pearl & Ewing --- Water Const.Dept.
3006 Pennsylvania St. --- NIPSCO
Pettit, 100' W. of U.S.27-- NIPSCO

Received tabulation and recommendation prepared by Campbell, DeBoe, Giese & Weber, Consulting Engineers, for Contract No. 1475-2 Fuel Gas Compressor System, for improvement of the City Light and Power Works.

AWARD CONTRACT to Knight Industries, Inc., at and for their bid, in the amount of $83,825.00, subject to Councilmanic approval.

6. RECEIVE BIDS.

Street Improvement Resolution No. 5516-1969 to improve by widening and paving, Tillman Road from the centerline of Calhoun Street to a point approximately 3900 feet east thereof, to a width of forty-eight (48) feet, with 8" Concrete Base and 2" Asphalt Top, or 12" Full Depth Asphalt.

	Asphalt	Concrete
BROOKS CONST. CO., INC......	$341,283.74	$
HIPSKIND ASPHALT CORP......	355,103.20	389.966.60
Moellering Const. Co.	325,407.03	359,486.48
WAYNE ASPHALT & CONST., INC	322,204.16	
JOHN DEHNER, INC..........		329,683.22

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 31, 1969 at 9 a. m.

7. RECEIVE BIDS.

Street Improvement Resolution No. 5517-1969 to improve by resurfacing the following streets:
1. McMillen Park Drive from the south property line of McKinnie Avenue to the north property line of Schaper Drive, to a width of 25 feet.
2. Schaper Drive from the east property line of Woodsdale Lane to the north curb line of Maple Grove Avenue, to a width of 25 feet.

BROOKS CONST. CO., INC......	$ 15,022.90
DAILEY ASPHALT PRODUCTS CO..	15,166.80

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 31, 1969 at 9 a. m.

8. RECEIVE BIDS.

Street Improvement Resolution No. 5518-1969 to improve by resurfacing Edsall Avenue from the south property line of New Haven Avenue to the north property line of Pontiac Street.

BROOKS CONST. CO., INC......	$ 13,680.50
DAILEY ASPHALT PRODUCTS CO..	14,120.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 31, 1969 at 9 a. m.

9. RECEIVE BIDS. Street Improvement Resolution No. 5519-1969 to improve by resurfacing the following streets: 1. Garden Street from the south property line of Washington Boulevard to the south property line of Jones Street, to a width of 28 feet. 2. Jones Street from the east property line of Nelson Street to the east property line of Garden Street, to a width of 22 feet. BROOKS CONST. CO., INC....... $ 5,858.00)AILEY ASPHALT PRODUCTS CO., INC 5,914.80	Referred to the City Engineer for tabulation and report. Award Contract Thursday, July 31, 1969 at 9 a. m.
). Pursuant to bids received by the Purchasing Department on one ½ ton pick-up truck, award was made to International Harvester Company and approved by Council per Ordinance S-278-69. International Harvester cannot deliver and next low bidder was contacted. They also cannot deliver. Therefore, City Utilities Purchase Order No. 7559 is being issued to DeHaven Chevrolet, Inc.	Approved. Ordered City Utilities Purchase Order No. 7559, dated July 29, 1969, for the amount of $1,899.93, sent to the Common Council August 5, 1969 at 8 p. m.
. Received SEWER AGREEMENT between Winfield Moses, Inc. and the City of Fort Wayne, Indiana, to construct a sanitary sewer to serve Chateau Wildwood Apartments and adjoining land areas.	Approved. A true copy of which Sewer Agreement is incorporated by reference herein and appears in Minutes herein, under Agreement for Sewer Extension. Ordered sent to the Common Council Tuesday, August 5, 1969 at 8 p. m.
. Received invoice from Bercot-Gibson Construction Co., Inc., for Emergency Repairs to the Franke Park Bridge. Said invoice in the amount of $2,836.14.	Approved. Ordered Board of Works Purchase Order No. 18101, in the amount of $2,836.14, sent to the Common Council Tuesday, August 5, 1969 at 8 p. m.
. Received Special Sewer Permit for Tom Gladieux, prepared and approved by the City Engineer, and Performance and Guaranty Bond of Al-Co Materials, Inc., in the amount of $11,000.00, signed by General Insurance Company, to construct a sanitary sewer to serve Thomas Haus Apartments at Cook Road and I-69.	Approved and Special Sewer Permit issued.
. Received approved plan and profile, submitted by the Sewer Engineer, for construction of Storm Sewers to serve Marriott Motor Inn at Washington Center Road and I-69.	Approved. Issue Board Order Number 113-'69.

Meeting adjourned at 9:45 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Thursday, July 31, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, July 29, 1969
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received driveway application.

3418 Wayne Trace --- Gene Kunberger

Approved and permit issued.

4. Received street cut applications.

100 Blk. W.Brackenridge-Water Const. Dept.
Industrial Rd. & Wells Ext.-Sewer Engineer
5727 McClellan ---------Water Const. Dept.
3507 Montagne ---Water Const. Dept.
4114 Reed Rd. ---NIPSCO
4914 Royal Dr. ---Water Const. Dept.
537 Russell Ave. ---Water Const. Dept.
1741 St. Joe Center Rd.--Water Const. Dept.
2209 St. Joe Ct. Rd. ---Water Const. Dept.
1026 E. State St. --- NIPSCO
1116 Taylor St. ---NIPSCO
2025 Tillman Rd. ---Water Const. Dept.
3318 Vesey Ave. ---NIPSCO
1418 Wells St. ---NIPSCO
3535 Willowdale ---Paul Eickhoff
2415 Winter St. ---NIPSCO
5825 Winter St. --- NIPSCO

Approved and permits issued.

5. RECEIVE BIDS.

Contract No. 69-XP-1 Tuckpointing of exterior of Three Rivers Filtration Plant.

Referred to the Chief Water Engineer for tabulation and report.

Award Contract Tuesday, August 5, 1969 at 9 a. m.

		Alternate
GEORGE E. DETZEL CO. 1231 Draper St. Cincinnati, Ohio 45214 --------	$67,843.00	$ 2,453.00
GENERAL MASONRY CONT., INC.---- 130 S. Prospect Marion, Ohio 43302	59,778.00	2,765.00
ATLAS INDUSTRIES, INC. -------- 1723 S. Wabash P.O. Box 628 Wabash, Indiana 46992	44,584.00	2,767.00
TRISCO SYSTEM, INC. ----------- 4240 East Road P.O. Box 612 Lima, Ohio 45807	45,595.00	5,775.00
GARDINER MASONRY CORP. ------- 5513 Illinois Road Fort Wayne, Ind.	76,320.00	2,976.00

Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5516-1969 to improve by widening and paving, Tillman Road from the centerline of Calhoun Street to a point approximately 3900 feet east thereof.	AWARD CONTRACT to John Dehner, Inc. at and for their bid, in the amount of $329,683.22, for concrete and asphalt topping, subject to Councilmanic approval.
Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5517-1969 to improve by resurfacing McMillen Park Drive and Schaper Drive.	AWARD CONTRACT to Brooks Construction Co., Inc., at and for their bid, in the amount of $15,022.90, subject to Councilmanic approval.
Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5518-1969 to improve by resurfacing Edsall Avenue from the south property line of New Haven Avenue to the north property line of Pontiac Street.	AWARD CONTRACT to Brooks Construction Co., Inc., at and for their bid, in the amount of $13,680.50, subject to Councilmanic approval.
Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5519-1969 to improve by resurfacing Garden Street and Jones Street.	AWARD CONTRACT to Brooks Construction Co., Inc., at and for their bid, in the amount of $5,858.00, subject to Councilmanic approval.
Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for a sanitary sewer to serve Industrial Road, North from Merkler Drive to Ley Road and West to S. R. #3.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sewer Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Sewer Easement Resolution No. 44-1969 in Bayer's Acres Addition. (Sewer 212)	Approved and Board finds that the amount of damages to each property listed on sand Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served August 8, 1969. Hearing on Confirmation of Assessment Roll Thursday, August 21, 1969 at 3:30 p. m.
Received request from Mrs. Roy Badger, 3912 Holton Avenue to block Robinwood between Rudisill and Baxter - Tuesday, August 19, 1969 from 7 to 9 p. m. Purpose - Block Party. Street Department to furnish barricades.	Approved and permit issued.

Meeting adjourned at 9:46 a. m.

BOARD OF PUBLIC WORKS

TTEST:

Kenneth McGraw

LERK

Thursday, July 31, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney

PRESENT
Fred S. Ehrman, R.W. Dahman, G.F. Gable
K. McGraw, Clerk

1. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 814-1969 beginning at an existing sanitary manhole located 15 feet East and 25 feet South of the centerline intersection of Sand Point Road and Monmouth Avenue more particularly described as being located near the Northwest corner of lot numbered 51 of Sandpoint Gardens Addition; thence Southwesterly along and parallel to the East right of way line of Sandpoint Road a distance of 843 ± l.f. to a proposed manhole located on the Southeast corner of Sandpoint Road and Willow Oaks Drive; thence Easterly along and parallel to the South right of way line of Willor Oaks Drive a distance of 795 ± l.f.; terminating at a proposed manhole. Said sewer shall be 10 inches in diameter.

CONFIRMED.

Advertise, Notice to Contractors, August 6 and 13, 1969.

Receive Bids Tuesday, August 19, 1969 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

2. HEARING ON CONFIRMATION.

Sewer Easement Resolution No. 46-1969 (Temporary and Permanent) For the condemnation of a permanent and a temporary sewer easement for the purpose to construct, operate, control, maintain, reconstruct and remove a sewer line along and across lot numbered 52 in Sand Point Gardens Addition and space bounded on the North by the South line of Sand Point Gardens Addition; bounded on the West by the centerline of Sand Point Road; bounded on the East by a line parallel to and 25 feet right angles East of the centerline of Sand Point Road; and bounded on the South by a line parallel to and 25 feet right angles South of the centerline of Willow Oaks Drive.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

Continued from July 17, 1969

3. HEARING ON CONFIRMATION.

Street Improvement Resolution No. 5511-1969 to improve Dodge Avenue from the west property line of Ellwood Road to the west property line of Reed Road.

Remonstrance received after being tabulated by the City Engineer, contains 29 out of 41, or 70.73% of the resident property owners.

ALL ACTION RESCINDED.

6. HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Sewer Easement Resolution No. 45-1969 for the Condemnation of permanent and temporary sewer easement purposes to construct, operate, control, maintain, reconstruct and remove a sewer line along and across a portion of lots numbered 93 through 96. All lots being in Elzey's First Addition. (Sewer 813)	CONFIRMED and ordered sent to the Department of Finance. Ordered the City Engineer to have Plat recorded.
7. HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Declaratory Resolution No. 1245-1969 for the Condemnation of right of way for street purposes across space lying north of Tillman Road and west of Hanna Street, commonly known as Fairview Golf Course.	CONFIRMED and ordered sent to the Department of Finance.
8. Received request from NORFOLK & WESTERN RAILROAD, to close Ardmore Avenue at the railroad crossing Monday, August 4, 1969 to Friday, August 8, 1969. Purpose: Resurface crossing.	Approved and permit issued.
9. Received a petition to Vacate portions of Delaware Avenue and Forest Avenue.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.

Meeting adjourned at 4:10 p. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, August 4, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, G. F. Gable K. McGraw, Clerk
Received Minutes of Thursday, July 29, 1969 at 9 a. m.; also Minutes of Thursday, July 29, 1969 at 3:30 p. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and prdered sent to the Department of Finance.
3. Received driveway application. 4811 Camden Dr. --- Daniel J. J. Gerber	Approved and permit issued.
4. Received Local Sewer Improvement Resolution No. 818-1969, final plans, estimate, specifications and property ownership list, prepared by the City Engineer BRANCH SEWER: Beginning at an existing sanitary manhole located 25 ± feet north and 55 ± feet West of the centerline intersection of the Penn-Central Railroad and Circumurban Boulevard West (U.S. 30 Bypass) more particularly described as being located near the Southeast corner of land operated by the Indiana Equipment Company, Inc., on the Circumurban Boulevard West (U.S. 30 Bypass); thence North 30 ± lineal feet to a proposed manhole located on the North right of way line of said Circumurban Boulevard West (U.S. 30 Bypass); thence Westerly along and parallel to said Northern right of way line of Circumurban Boulevard West (U.S. 30 Bypass) a distance of 1000 ± lineal Feet to a proposed manhole located on the centerline of Wells Street Extended; thence Northerly along and parallel to the centerline of said Wells Street Extended a distance of 340 ± l.f. to a proposed manhole; thence Westerly parallel to the centerline of said Circumurban Boulevard West (U.S. 30 Bypass) a distance of 220 ± l.f. to a proposed manhole located on the West line of the East ½ of the Southwest ¼, Section 23, Township 31 North, Range 12 East; thence North along and parallel to said West line of the East ½ of the Southwest ¼, Section 23, Township 31 North, Range 12 East, a distance of 834 ± l.f., terminating at a proposed cleanout. Said sewer shall be 10 inches in diameter. LATERAL NO. 1: Beginning at a proposed manhole on the above Branch Sewer, located on the Northwest corner of Circumurban Boulevard West (U.S. 30 Bypass) and Industrial Road; thence North along and parallel to the West right of way line of Industrial Road a distance of 950 ± l.f., terminating at a proposed cleanout. Said sewer shall be 10 inches in diameter. LATERAL NO. 2: Beginning at the proposed manhole on the above Branch Sewer located on the	Approved and adopted. A true copy of which Resolution No. 818-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 818-1969. Advertise, Notice to Property Owners, August 8 and 15, 1969. Hearing on Confirmation Thursday, August 28, 1969 at 3:30 p. m. Notices to be mailed August 15, 1969

centerline of Wells Street Extended, 345 ± l.f. North of the North right of way line of Circumurban Boulevard West (U.S. 30 Bypass); thence Northerly along and parallel to the centerline of Wells Street Extended, a distance of 275 ± l.f., terminating at a proposed manhole. Said sewer shall be 10 inches in diameter.	
Received Sewer Easement Resolution No. 49-1969, final plans and property ownership list, prepared by the City Engineer for the Condemnation of permanent and temporary sewer easement purposes to construct, operate, control, maintain, reconstruct and remove a sewer line along, across, through and under a portion of space being part of the Southwest ¼, Section 23, Township 31 North, Range 12 East, bounded on the South by the centerline of Circumurban Boulevard West, (U.S. 30 Bypass); bounded on the West by Lima Road (S.R. #3); bounded on the North by a line parallel to and 1300 ± feet North of the centerline of said Circumurban Boulevard West (U.S. 30 Bypass); bounded on the East by the West right of way line of the Penn-Central Railroad. (Sewer 818)	Approved and adopted. A true copy of which Resolution No. 49-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 49-1969. Advertise, Notice to Property Owners, August 8 and 15, 1969. Hearing on Confirmation Thursday, August 28, 1969 at 3:30 p. m. Notices to be mailed August 15, 1969.
Received Partial Payment Estimate No. 1, in the amount of $47,700.00, of L. W. Dailey, Inc., on Improvement Resolution No. 5466-1968, Redesigning the intersection of Hessen Cassel and Paulding Roads.	Approved. Ordered invoice of L. W. Dailey, Inc., in the amount of 47,700.00, paid from the Motor Vehicle Highway Fund.
Received Change Order No. 3, in the amount of $124.71, for C & C Construction Co., Inc., prepared by McNamee, Porter & Seeley, Consulting Engineers, covering work performed under Water Improvement Project Contract No. 66-W-8, Filtration Plant Alterations.	Approved.
Received Change Orders No. 1 for $200.00 and No. 2 for $127.31, for C & C Construction Co., Inc., prepared by McNamee, Porter & Seeley, Consulting Engineers, covering work performed under Water Improvement Project Contract No. 66-W-2 (R), High Service Pumping Station.	Approved.

Meeting adjourned at 9:24 a. m.

Fred. A. Kinnan

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, August 5, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, August 4, 1969 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

2525 Brooklyn Ave. --- NIPSCO
2501 Charlotte Ave. --- NIPSCO
934 Cherry Blossom --- NIPSCO
Columbia, E. of Lafayette-- Water Const. Dept.
E. Creighton, 50' E.of Lafayette-NIPSCO
Dwenger, from Edsall E. 825' -NIPSCO
4323 Encino Dr. --- Water Const. Dept.
4420 Encino Dr. --- Water Const. Dept.
837 Edgewater Ave. --- NIPSCO
5310 Fairfield Ave. --- NIPSCO
7727 & 7729 Gathings Dr.--- Water Const. Dept.
Glasgow & Dwenger --- Water Const. Dept.
2108 Lynn Ave. --- NIPSCO

4. RECEIVE BIDS.

Alley Improvement Resolution No. 5505-1969 to improve the alley between Delta Boulevard and Morton Street from the south property line of Tilden Avenue to the north property line of the first alley south of Tilden Avenue.

A. GROSJEAN & SON	$ 1,351.25

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 7, 1969 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

5. RECEIVE BIDS.

Street Improvement Resolution No. 5520-1969 to improve by resurfacing Stafford Drive from the east property line of Sherborne Boulevard to the west property line of Bolton Drive.

BROOKS CONST. CO., INC............	$ 3,845.90
DAILEY ASPHALT PRODUCTS CO., INC...	3,496.00
WAYNE ASPHALT & CONST. CO., INC....	3,595.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 7, 1969 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

6. RECEIVE BIDS.

Street Improvement Resolution No. 5521-1969 to improve by resurfacing Vance Avenue from the east property line of U. S. 30 Bypass to the west pavement line of Reed Road.

BROOKS CONST. CO., INC.	$11,227.00
DAILEY ASPHALT PRODUCTS CO.INC..	10,778.40
WAYNE ASPHALT & CONST. CO., INC.	10,953.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 7, 1969 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

7. RECEIVE BIDS.

Street Improvement Resolution No. 5522-1969 to improve by resurfacing Vance Avenue from the west property line of Parnell Avenue to the west pavement line of North Side Drive.

BROOKS CONST. CO., INC.	$ 3,843.40
DAILEY ASPHALT PRODUCTS CO., INC.	3,122.80
WAYNE ASPHALT & CONST. CO., INC..	3,627.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 7, 1969 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

. RECEIVE BIDS.

Street Improvement Resolution No. 5523-1969 to improve by resurfacing Indiana Avenue from the south curb line of Grace Avenue to the north curb line of Wildwood Avenue.

BROOKS CONST. CO., INC.	$10,276.00
DAILEY ASPHALT PRODUCTS CO., INC.	9,959.80
WAYNE ASPHALT & CONST. CO., INC..	10,216.70

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 7, 1969 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS.

Street Improvement Resolution No. 5524-1969 to improve by resurfacing Winchester Road from the north pavement line of Lower Huntington Road to the east pavement line of Bluffton Road.

BROOKS CONST. CO., INC.	$67,557.30
DAILEY ASPHALT PRODUCTS CO., INC.	66,608.60
WAYNE ASPHALT & CONST. CO., INC..	67,919.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 7, 1969 at 9 a. m.

Ordered the City Engineer to prepare Contract and nedessary documents.

10. RECEIVE BIDS.

Street Improvement Resolution No. 5525-1969 to improve by resurfacing Wayne Trace from Pontiac Street to the centerline of Oxford Street.

BROOKS CONST. CO., INC...........	$12,963.10
DAILEY ASPHALT PRODUCTS CO., INC.	12,354.80
WAYNE ASPHALT & CONST. CO., INC..	12,918.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 7, 1969 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

11. Received tabulation and recommendation prepared by the Chief Water Engineer for Contract No. 69-XP-1 Tuckpointing of the Filtration Plant.

AWARD CONTRACT to Atlas Industries, Inc., at and for their bid, in the amount of $47,351.00, subject to Councilmanic approval.

12. Received Partial Payment Estimate No. 4, in the amount of $126,851.46, of John Dehner, Inc. and Spears-Dehner, Inc., approved by McNamee, Porter and Seeley, Consulting Engineers and the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-9, Hurshtown Reservoir.

Approved.

Ordered City Utilities to pay invoice of John Dehner, Inc. and Spears-Dehner, Inc., in the amount of $126,851.46, from the Water Construction Fund.

13. Received inspection report from the City Engineer and Completion Affidavit of Scheele Construction, Inc., for Special Sewer construction for Essex Wire Corporation.

Approved.

Ordered acceptance letter written.

14. Received inspection report from the City Engineer and Completion Affidavit of Jay Fox Construction, Inc., for Special Sewer construction for Georgetown Apartments.

Approved.

Ordered acceptance letter written.

15. Permission is hereby granted to eleven property owners, to tap a sewer to serve their respective properties in Mesa Meadows, Cassel Place Additions. Said permission is conditioned upon the payment of the sum of $649.66, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-63-5, dated the 18th day of October, 1963, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $649.66 to Dav-Way Realty, Inc.

15. Permission is hereby granted to seven property owners, to tap a sewer to serve their respective properties in Rolling Green and Wild Rose Additions. Said permission is conditioned upon the payment of the sum of $413.42, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-63-5, dated the 18th day of October, 1963, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.	Approved. Ordered the City Utilities to remit the sum of $413.42 to Dav-Way Realty, Inc.
16. Permission is hereby granted to Richard J. Galli, to tap a sewer to serve 1728 Wendmere Lane in Colonial Park, Section "A". Said permission is conditioned upon the payment of the sum of $853.43 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-64-2, dated the 3rd day of September, 1964, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.	Approved. Ordered the City Utilities to remit the sum of $853.43, to Indiana Baptist Homes & Hospitals, Inc.
17. Received the Amended Plat of SOUTHTOWN VILLA, SECTION I, submitted and approved by the City Plan Commission.	Approved.
18. Received request from NIPSCO. to close the alley at the rear of 128 West Baker Street - north of Baker and Harrison Streets east to the next alley from Tuesday, August 5, 1969 at Noon to Wednesday, August 6, 1969 at 4:30 p. m. Purpose: Repair gas leak.	Approved and permit issued.

Meeting adjourned at 9:52 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, August 6, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, August 5, 1969
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received private sidewalk applications.

2202 Fairfield Ave. --- Bob Houser
1833 Rosemont --- Robert S. Glass

Approved and permits issued.

3. Received street cut applications.

3608 Reynolds --- NIPSCO
1623 Roy St. --- NIPSCO
Roy & Chestnut --- NIPSCO
6233 Salisbury Dr. --- Water Const. Dept.
4416 Sanford Lane --- Water Const. Dept.
3017 Smith St. --- Water Const. Dept.
6230 E. State --- Water Const. Dept.
318 Third St. & 1408-10-12 Wells- NIPSCO
1204 Ventura La. --- NIPSCO
1204 Ventura La. --- Water Const. Dept.
1621 Wells St. --- Water Const. Dept.
2912 Winter St. --- NIPSCO
5610 Winter St. --- NIPSCO

Approved and permits issued.

4. Received Industrial Park Sanitary Interceptor Sewer Resolution No. 213-1969, final plans, estimate and specifications, prepared by the City Engineer BRANCH SEWER: Beginning at an existing sanitary sewer located 2320 ± 1.f. West and 30 ± 1.f. North of the centerline intersection of Sherman Road and Circumurban Boulevard, West (U.S. 30 Bypass) more particularly described as being located near the Northwest corner of the intersection of Circumurban Boulevard, West (U.S. 30 Bypass) and Spy Run Creek; thence North 80 ± 1.f. to a proposed manhole located 10 ± 1.f. North of the North right of way line of Circumurban Boulevard, West (U.S. 30 Bypass); thence Easterly along and parallel to said North right of way line and North bank of Spy Run Creek a distance of 1000 ± 1.f. to a proposed manhole located on the West corner where Spy Run Creek turns North, more particularly described as being located on the Southeast corner of Block "A" of Interstate Industrial Park Addition, Section "A"; thence Northerly 2113 ± 1.f. along the West bank of Spy Run Creek to a proposed manhole located 20 ± 1.f. North and 35 ± 1.f. West of the centerline intersection of Progress Road and

Approved and adopted. A true copy of which Resolution No. 213-1969, is incorporated by reference herein and appears in minutes herein, under Resolution No. 213-1969.

Advertise, Notice to Contractors, August 11 and 18, 1969.

Receive Bids Tuesday, August 26, 1969 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

Spy Run Creek; thence Southwesterly along the North right of way line of said Progress Road a distance of 175 ± l.f. to a proposed manhole located on the Northeast corner of the intersection of Progress Road and Profit Drive; thence Northwesterly along the East right of way line of Profit Drive a distance of 575 ± l.f., terminating at an existing sanitary manhole.
LATERAL NO. 1: Beginning at a proposed manhole on the above interceptor sewer located 20 ± l.f. North and 35 ± l.f. West of the centerline intersection of Progress Road and Spy Run Creek; thence Northeasterly along and parallel to the North right of way line of Progress Road a distance of 1032 ± l.f., terminating at an existing manhole. Said sewer shall be 42, 36, 33 and 18 inches in diameter.

Received Sewer Easement Resolution No. 50-1969, final plans and property ownership list, prepared by the City Engineer for the Condemnation of permanent sewer easement purposes to construct, operate, control, maintain, reconstruct and remove a sewer line along, across, through and under a portion of space being part of the Southeast ¼, Section 22, Township 31 North, Range 12 East; bounded on the South by the centerline of Circumurban Boulevard West (U.S. 30 Bypass); bounded on the East by the East line of Block A and Block 12 of Interstate Industrial Park Addition, Section "A"; bounded on the North by Production Road and bounded on the West by Executive Boulevard, said roads being part of said Interstate Industrial Park Addition, Section "A". (Sewer 213)

Approved and adopted. A true copy of which Resolution No. 50-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 50-1969.

Advertise, Notice to Property Owners, August 11 and 18, 1969.

Hearing on Confirmation, Thursday, September 4, 1969 at 3:30 p. m.

Notices to be mailed August 21, 1969.

6 Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Sewer Easement Resolution No. 46-1969 for temporary and permanent easement for Sewer 814, in the area of Willow Oaks Drive and Sand Point Road.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $100 each and the assessment of said benefits and damages are so ordered.

Notices to be served August 15, 1969.

Hearing on Confirmation of Assessment Roll Thursday, August 28, 1969 at 3:30 p. m.

7 Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 810-1969 in the area of Sylvia Street, Gary Street, Old Decatur Road and Gardendale Avenue.

CONFIRMED and ordered sent to the Department of Finance.

8.	Received request from Mrs. Smith, 2319 Wells Street, to barricade the alley between West State and Clayton - Friday, August 15, 1969 from 9 a. m. to 3 p. m. Purpose - Muscular Dystrophy. Street DEpartment to furnish barricades.	Approved and permit issued.
9.	Received approved plan and profile, submitted by the Sewer Engineer, for construction of Storm and Sanitary Sewers in Delta Heights Addition.	Approved. Issue Board Order No. 117-'69.
10.	Received approved plan and profile, submitted by the Sewer Engineer, for construction of an open ditch Commercial Road Storm Drain.	Approved. Issue Board Order No. 118-'69.

Meeting adjourned at 9:30 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, August 7, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Wednesday, August 6, 1969 at 9 a. m.

1 Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2 Received street cut applications.

Approved and permits issued.

Calhoun St. at Southgate--- NIPSCO
3529 Clermont Ave. --- Water Const. Dept.
Columbia, E. of Clinton --- Water Const. Dept.
Columbia, E & W of Lafayette Water Const.Dept.
5217 Dial Dr. --- Water Const. Dept.
914 Harmar St. --- Water Const. Dept.
Kinsmoor E. of Fairfield -- Water Const. Dept.
1627 Magnolia La. --- NIPSCO
2615 Manford St. --- NIPSCO
5015 Neighbor Dr. --- Water Const. Dept.
3013 Prairie Grove --- NIPSCO
Roy & Reynolds --- NIPSCO
1408 Sanford La. --- Water Const. Dept.
5010 Shell Dr. --- Water Const. Dept.
2410 St. Louis --- NIPSCO
3806 E. State --- NIPSCO
1409 Tulip Tree --- NIPSCO
Wayne, W. at Glasgow --- Water Const. Dept.
4838 Webster St. --- NIPSCO
Wendemere La. across from 1728 - NIPSCO
Winter, Ventura N. 300' --- NIPSCO

3. Received tabulation and recommendation prepared by the City Engineer for Alley mprovement Resolution No. 5505-1969 to mprove the alley between Delta Boulevard nd Morton Street from the south property ine of Tilden Avenue to the north property line of the first alley south of ilden Avenue.

AWARD CONTRACT to A. Grosjean & Son, at and for their bid, in the amount of $1351.25.

4. eceived tabulation and recommendation repared by the City Engineer for Street mprovement Resolution No. 5520-1969 to mprove by resurfacing Stafford Drive rom the east property line of Sherborne oulevard to the west property line of olton Drive.

AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid in the amount of $3,496.00, subject to Councilmanic approval.

5. eceived tabulation and recommendation repared by the City Engineer for Street mprovement Resolution No. 5521-1969 to mprove by resurfacing Vance Avenue from he east property line of U. S. 30 Bypass o the west pavement line of Reed Road.

AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid in the amount of $10,778.40, subject to Councilmanic approval.

6. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5522-1969 to improve by resurfacing Vance Avenue from the west property line of Parnell Avenue to the west pavement line of North Side Drive.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid in the amount of $3,122.80, subject to Councilmanic approval.
7. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5523-1969 to improve by resurfacing Indiana Avenue from the south curb line of Grace Avenue to the north curbline of Wildwood Avenue.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid in the amount of 9,959.80, subject to Councilmanic approval.
8. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5524-1969 to improve by resurfacing Winchester Road from the north pavement line of Lower Huntington Road to the east pavement line of Bluffton Road.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid in the amount of $66,608.60, subject to Councilmanic approval.
9. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5525-1969 to improve by resurfacing Wayne Trace from Pontiac Street to the centerline of Oxford Street.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid in the amount of $12,354.80, subject to Councilmanic approval.
10. Received Street Improvement Resolution No. 5528-1969, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Coliseum Boulevard South from the south property line of New Haven Avenue to the south curb line of Pontiac Street.	Approved and adopted. A true copy of which Resolution No. 5528-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5528-1969. Advertise, Notice to Contractors, August 12 and 19, 1969. Receive Bids Tuesday, August 26, 1969 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
11. Received Street Improvement Resolution No. 5529-1969, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Edgewater Avenue from the south property line of Columbia Avenue to the west property line of Tecumseh Street.	Approved and adopted. A true copy of which Resolution No. 5529-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5529-1969. Advertise, Notice to Contractors, August 12, and 19, 1969. Receive Bids Tuesday, August 26, 1969 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.

12. Received Street Improvement Resolution No. 5530-1969, final plans, estimate and specifications prepared by the City Engineer to improve by resurfacing South Wayne Avenue from the south property line of Pasadena Drive to the north property line of Pettit Avenue.	Approved and adopted. A true copy of which Resolution No. 5530-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5530-1969. Advertise, Notice to Contractors, August 12 and 19, 1969. Receive Bids Tuesday, August 26, 1969 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
13. Received Street Improvement Resolution No. 5531-1969, final plans, estimate and specifications prepared by the City Engineer to improve by resurfacing the following streets: 1. Anthony Boulevard from approximately 225 feet north of Wayne Trace to the south property line of Creighton Avenue, to a width of 36 feet and 40 feet. 2. Pontiac Street from the east property line of Hanna Street to the west curb line of Anthony Boulevard, to a width of 34 feet. with #9 Hot Asphalt Binder and 1½" City Mix A-2.	Approved and adopted. A true copy of which Resolution No. 5531-1969, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5531-1969. Advertise, Notice to Contractors, August 12 and 19, 1969. Receive Bids Tuesday, August 26, 1969 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
4. Received a petition for the construction of a sanitary sewer to serve Statewood Park Addition.	Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.
5. Received approved plan and profile, submitted by the Sewer Engineer, for construction of sanitary sewers to serve Thomas Haus Apartments - Cook Road and I-69.	Approved. Issue Board Order No. 120-'69. (Cancel) See B.O. 112-'69.
6. Received Special Sewer Permit for Jehl Brothers, Inc., prepared and approved by the City Engineer, and Performance and Guaranty Bond of Jay Fox Construction, Inc., in the amount of $7,500.00, signed by The American Insurance Company, to construct sanitary sewers in Delta Heights Addition.	Approved and Special Sewer Permit issued. BO 117-69
7. Received the Plat of Oakhurst Park, Section IV, submitted and approved by the City Plan Commission.	Approved.

18.	Received Partial Payment Estimate No. 6, in the amount of $132,500.00, of General Electric Company, approved by Campbell, DeBoe, Giese & Weber, Engineers, for Contract No. 1475-1, the furnishing and installation of Gas Turbine Generating Unit, in connection with City Light and Power Improvement.	Approved. Ordered City Utilities to pay invoice of General Electric Company, in the amount of $132,500.00, from the Electric Utility Fund.
19.	Received Partial Payment Estimate No. 5, in the amount of $1,286.70, of Campbell, DeBoe, Giese & Weber, Consulting Engineers, for engineering services in connection with Contract No. 1475-1 on City Light Improvement Project, as per Agreement of October 14, 1968.	Approved. Ordered City Utilities to pay invoice of Campbell, DeBoe, Giese & Weber, in the amount of $1,286.70, from the Electric Utility Fund.
20.	Received AGREEMENT between the City of Fort Wayne, Indiana and Philip L. Schnelker, Inc., for the "Preliminary Design Phase" of the proposed storm sewers in the Waynedale area.	Approved. Ordered sent to the Common Council Tuesday, August 26, 1969 at 8 p. m. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under Standard Form of Agreement between Owner and Engineer for Professional Services.
21.	Pursuant to our condemnation of Lots 3, 4, 5 and 6 in Charles W. Scherer's Riverside Addition, for the purpose of installing the new Peking Gas Turbine Generator, settlement has been made and Warranty Deed recorded. The expenditure in the amount of $14,250.00 to Independent Laundry and Linen Service, Inc., is hereby submitted for approval.	Approved. Ordered sent to the Common Council Tuesday, August 26, 1969 at 8 p. m.
22.	Received request from WEIGAND CONSTRUCTION, CO., 1523 Summer Street, to close the alley directly at the rear of Emmaus Lutheran Church on Broadway from Monday, August 11, 1969 at 8 a. m. to Friday, November 7, 1969. Purpose: Construction.	Approved and permit issued.

Meeting adjourned at 9:40 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, August 11, 1969

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	PRESENT
Fred S. Ehrman, R. W. Dahman, G. F. Gable Kenneth McGraw, Clerk	R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Thursday, August 7, 1969 at 9 a. m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
Received driveway application. 1802 Crescent Ave. --- Keener Const. Co.	Approved and permit issued.
Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for construction of sidewalk on the east side of Barnhart Avenue from the north property line of State Boulevard to the south property, line of Vance Avenue, except where sidewalk is now in place.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sidewalk Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
5 Received Contract, Guaranty and Liability Bonds of Bercot-Gibson Construction Co., Inc. for $4,802.75, prepared by the City Engineer, signed by General Insurance Company of America for Sewer Resolution No. 813-1969 in Elzey's First Addition (Lower Huntington Road and Old Trail Road).	Approved.
Received Contract, Guaranty and Liability Bonds of Brooks Construction Co., Inc. for $15,022.90, prepared by the City Engineer, signed by American States Insurance Co, for Street Improvement Resolution No. 5517-1969 to improve by resurfacing McMillen Park Drive from the south property line of McKinnie Avenue to the north property line of Schaper Drive. Schaper Drive from the east property line of Woodsdale Lane to the north curb line of Maple Grove Avenue.	Approved. Ordered Contract, in the amount of $15,022.90, sent to the Common Council Tuesday, August 26, 1969 at 8 p. m.

7. Received Contract, Guaranty and Liability Bonds of Brooks Construction Co., Inc. for $13,680.50, prepared by the City Engineer, signed by American States Insurance Co. for Street Improvement Resolution No. 5518-1969 to improve by resurfacing Edsall Avenue from the south property line of New Haven Avenue to the north property line of Pontiac Street.	Approved. Ordered Contract, in the amount of $13,680.50, sent to the Common Council Tuesday, August 26, 1969 at 8 p. m.
8. Received Contract, Guaranty and Liability Bonds of Brooks Construction Co., Inc. for $5,858.00, prepared by the City Engineer, signed by American States Insurance Co. for Street Improvement Resolution No. 5519-1969 to improve by resurfacing Jones Street from the east property line of Nelson Street to the east property line of Garden Street. Garden Street from the south property line of Washington Boulevard to the south property line of Jones Street.	Approved. Ordered Contract, in the amount of $5,858.00, sent to the Common Council Tuesday, August 26, 1969 at 8 p. m.
9. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Alley Improvement Resolution No. 5439-1968 to improve the alley between High Street and Third Street from the east property line of Clark Street to the east property line of Barthold Street.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, August 15 and 16, 1969. Hearing on Confirmation of Assessment Roll Thursday, August 28, 1969 at 3:30 p. m. Notices to be mailed August 15, 1969.
10. Received Change Order No. 1, in the amount of $1,868.75, for Earth Construction & Engineering, Inc., prepared by the City Engineer, for work performed under Sewer Improvement Resolution No. 198-1968, Outfall Drain for Sprunger's Addition.	Approved.
11. Received approved plan and profile, submitted by the Sewer Engineer, for construction of Storm and Sanitary Sewers to serve Ayr-Way South.	Approved. Issue Board Order No. 123-'69.

Meeting adjourned at 9:15 a. m.

Fred. R. Rinard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

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